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ANNUAL REPORTS



Harrisville
New Hampshire



1966



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Annual Reports

of the town of

HARRISVILLE

New Hampshire

for the year ending

December 31, 1966



School District Reports

for the year ending

June 30, 1966

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TOWN OFFICERS

MODERATOR

Ralph B. Bemis

TOWN CLERK

Edwin Heald

TOWN TREASURER

Dorothy Luoma

SELECTMEN

J. Edward Mattila

Term Expires 1967

Edwin Heald

Term Expires 1968

Warren Thayer

Term Expires 1969

TAX COLLECTOR

Ralph Bemis

HIGHWAY AGENT

Wesley Tarr, Sr.

SUPERVISORS OF THE CHECK LIST

Edna Heald

Virginia Bates

Edward Smith

HEALTH OFFICER

William Bemis

CONSTABLE

Leo Dion

TRUSTEES OF TRUST FUNDS

William House

Term Expires 1967

Ralph Bemis

Term Expires 1968

Clarence Peterson

Term Expires 1969

ELECTION OFFICERS

Jennie Main
John Priest

Rita Rathburn
Arthur Wikman

FIRE CHIEF

Alton Chamberlain

ASSISTANT FIRE CHIEF

Roland Knight

FIRE WARDS

Ralph Clark
Alton Chamberlain

Gordon Getty
David Schmitt

Justin Chamberlain
William Bemis

CHIEF FOREST FIRE WARDEN

Ralph Clark

DEPUTY FOREST FIRE WARDENS

Gordon Getty
Tony Fileault

Ralph Bemis

Leo Dion
Justin Chamberlain

SURVEYORS OF WOOD AND LUMBER

John Priest

William House

FENCE VIEWERS

John Priest

Ralph Bemis

OVERSEER OF POOR

Martha Mattila

HARRISVILLE BEACH COMMITTEE

Mary Gilman
Warren Thayer

Jacqueline Getty
Lawrence Rathburn

CHESHAM BEACH COMMITTEE

Robert Lake

Roy Williams

LIBRARY TRUSTEES

Marjorie Colony
Elaine House
Sandra Harlow

Term Expires 1967
Term Expires 1968
Term Expires 1969

TOWN MEETING MARCH 8, 1966

Called to order at 1:30 P.M. by Moderator Ralph Bemis.

Ballot Clerks: John F. Priest, Arthur Wikman, Jennie Main, Rita Rathburn, and Mary Gilman.

After a short recess to allow the reading of the School Warrant, the Polls were opened under Art. 1. to choose all necessary Town Officers for the year ensuing by Australian Ballot.

Business meeting called to order at 6:30 P.M. with salute to the flag and prayer by the Rev. Mary B. Upton.

Continuing under Art. 1., Clarence H. Peterson was reelected Trustee of Trust Funds for 3 years.

Fire Wards: Alton Chamberlain, Justin Chamberlain, Ralph Clark, David Schmitt, William Bemis, and Gordon Getty, Sr.

Surveyors of Wood and Lumber: John F. Priest and William P. House.

Fence Viewers: John F. Priest and Ralph B. Bemis.

Library Trustees: Due to the resignation of Charles M. Bergeron and Corrine Trudelle, it became necessary to choose three this year.

Marjorie Colony for 1 year

Elaine House for 2 years

Edna M. Heald for 3 years

Harrisville Beach Committee: Mary Gilman, Warren Thayer, Lawrence W. Rathburn, and Gordon Getty, Sr.

Chesham Beach Committee: Robert Lake, William Sawyer and Roy Williams.

Article 2: To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

A motion to accept the Budget as printed on pages 12 and 13 of the Town Report passed.

Article 3: To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on the credit of the Town in anticipation of taxes.

A motion to accept as printed passed.

Article 4: To see if the Town will vote to accept Two Hundred Dollars (\$200.00) received from the Doris LaPoint Estate for care of cemetery lot.

A motion to accept as printed passed.

Article 5: To see if the Town will vote to accept One Hundred Dollars (\$100.00) received from the Edward VanZile Estate for care of cemetery lot.

A motion to accept as printed passed.

Article 6: To see if the Town will vote to raise and appropriate the sum of \$229.50 to the Monadnock Regional Association, an agency to advertise, promote and preserve the natural advantages and resources of the Town in cooperation with the other 37 towns of the Monadnock Region.

A motion to accept as printed passed.

Article 7: To see if the Town will vote to raise and appropriate the sum of \$396.00 in support of the operating cost of the Elliott Community Hospital for the year 1966.

A motion to accept as printed passed.

Article 8: To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be placed in a Sinking Fund for the replacement of Highway Equipment under provisions of the Capital Reserve Act of 1943 as amended.

A motion to accept as printed passed.

Article 9: To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be placed in a Sinking Fund for the replacements of Fire Trucks under provision of the Capital Reserve Act of 1943 as amended.

A motion to accept as printed passed.

Article 10: To see if the Town will vote to raise and appropriate the sum of \$325.00 to hold an Old Home Day and to appoint committee for same.

A motion to accept as printed with a committee to be appointed by the Moderator passed.

Committee: Lawrence W. Rathburn, Mary Clark, Alma Allen, Gordon Getty and Frances Doore.

Article 11: To see if the Town will vote to raise and appropriate the sum of \$875.00 to install a hot air heating system in the Library and Selectmen's Office.

A motion to accept as printed passed.

Article 12: To see if the Town will vote to authorize the Selectmen to purchase a new Hough Payloader complete with bucket at a price not to exceed Fourteen Thousand Five Hundred Dollars (\$14,500.00) including the present Town owned Payloader. The amount to be raised as follows: Withdraw \$7,500.00 from Sinking Fund, Two Thousand raised by Taxes in 1966 or if appropriated under Article 8, withdraw from Capital Reserve. The

balance at the rate of Two Thousand Five Hundred per year by taxes in 1967 and 1968.

A motion to accept as printed passed.

Article 13: To see if the Town will vote to authorize the Selectmen to purchase a used Hough Payloader (1958 model) complete with Bucket and new plow at a price not to exceed Seven Thousand Five Hundred Dollars (\$7,500.00) including present Town owned Payloader. This machine to be guaranteed as completely reconditioned by the seller. The amount to be raised as follows: Withdraw \$7,500.00 from the Sinking Fund.

A motion to lay this article on the table passed.

Article 14: To determine and appoint the Salaries of Town Officers and fix the compensation of any other agent of the Town.

A motion to increase the Selectmen's salary by \$100.00 passed.

Article 15: To hear reports of agents, committees or officers chosen and pass any vote relating thereto.

The Moderator called attention to the various reports of the agents, committees, and officers chosen as printed in the Town Report and a motion to accept them as printed passed.

Article 16: To transact any other business that may legally come before this meeting.

A motion made and seconded to thank Mrs. House and Mrs. Colony for their work at the Library passed.

A motion made and seconded to thank Mr. Philip Trudelle for his good care of the Cemeteries for the past several years passed.

Mr. Trudelle retired because of ill health.

After some discussion, it was voted to have the Moderator appoint a Committee to start making plans for the Town's Centennial in 1970.

A motion made and seconded to elect the Road Agent for 3 years in the future, if legally possible passed.

Note 1. — The law says this is not legal.

A motion made and seconded to have the Selectmen and the Town's Representative contact the State Highway Commission in Concord about the condition of the road from Harrisville to Dublin and Harrisville to Chesham passed.

After considerable discussion about the odor at the lower end of Harrisville Village, a motion was made and seconded to add the names of Keith Messer, Gordon Getty, Sr., and Harley Davis to the existing Committee of William P. House, Charles M. Bergeron and John M. Clark passed.

A motion came at 8:00 P.M. to close the Polls and so voted.

The ballots were then counted with the following results:

Selectman for 3 years: Warren G. Thayer had 112 votes, declared elected. Lawrence W. Rathburn had 1 vote.

Town Clerk for 1 year: Edwin T. Heald had 105 votes, declared elected. Eleanor Smith had 5 votes, Jennie Main had 4 votes, Judith Davis had 1 vote.

Town Treasurer for 1 year: Dorothy E. Luoma had 110 votes, declared elected. Eleanor Smith had 2 votes, Jennie Main had 1 vote.

Road Agent for 1 year: Ralph Clark had 91 votes, declared elected. Wesley R. Tarr had 24 votes.

Cemetery Agent for 1 year: Gordon A. Getty, Sr. had 111 votes, declared elected.

Constable for 1 year: Leon P. Dion had 109 votes, declared elected. William St. Peter had 2 votes, Gordon Getty, Sr., had 1 vote, John Oja had 1 vote.

Fire Chief for 1 year: Alton A. Chamberlain had 90 votes, declared elected. Francis F. Parker had 22 votes, Roland Knight had 1 vote.

Question on Beano — Yes 68 — No 23.

A motion to adjourn came at 8:35 P.M. and passed.

Respectfully submitted,

Edwin T. Heald

Town Clerk

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

Polls to be open from 1:30 P.M. to 8:00 P.M.

To the Inhabitants of the Town of Harrisville in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Wells Memorial School in said Harrisville on Tuesday, the Fourteenth day of March, next at six thirty of the clock in the afternoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on the credit of the town in anticipation of taxes.
4. To see if the Town will vote to accept One Hundred Dollars (\$100.00) received from the Alfred Watt Estate for care of cemetery lot.
5. To see if the Town will vote to raise and appropriate the sum of \$405.00 in support of the operating cost of the Elliot Community Hospital for the year 1967.
6. To see if the Town will vote to install a street light in front of the residence of John Sutcliff on the Lake Skatutakee Road and to appropriate \$50.00 for same. (By request)
7. To see if the Town will vote to raise and appropriate the sum of \$600.41 if the state will contribute \$4,002.73 of T.R.A. Funds.
8. To see if the Town will vote to appropriate a sum not exceeding \$13,800.00 for the purpose of rebuilding the Bonds Corner Road in East Harrisville under the T.R.A. Accelerated Program. Such sum to be raised through the issuance of notes under and in compliance with the provisions of Chapter 241 RSA, as amended, and to authorize the Selectmen to determine the date and place of payments of such notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such notes as shall be to the best interest of the Town of Harrisville.

9. To see what action the Town will take to accept as a gift the meeting house known as the Vestry from the Congregational Society subject to certain restrictions and contingencies in the proposed deed.

10. To see if the Town will vote to authorize the Selectmen to purchase a new fire truck at a price not to exceed \$18,500.00. Said truck to be that unit which in the opinion of the Town Fire Wards is the best suited and in the best interest of the Town. The sum of \$18,500.00 to be raised as follows: To withdraw \$2,000.00 from the Capital Reserve Fund. To raise \$3,000.00 by taxes in 1967. The balance of \$13,500.00 to be raised by the issuance of five equal notes of \$2,700.00 each. The first note coming due in 1968 and one note coming due each year for a period of four years thereafter. To further authorize the Selectmen to determine the date and place of payments of such notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such notes as shall be to the best interest of the Town of Harrisville.

11. To see what sum the Town will vote to raise and appropriate to serve as matching funds to those donated as a gift from Wellington Wells, Jr. Such monies to be used for improvements to Willard Hill Cemetery.

12. To hear reports of agents, committees or officers chosen and pass any vote relating thereto.

13. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 15th day of February, in the year of our Lord nineteen hundred and sixty seven.

WARREN THAYER
J. EDWARD MATTILA
EDWIN T. HEALD

Selectmen of Harrisville

A true copy of Warrant—Attest:

WARREN THAYER
J. EDWARD MATTILA
EDWIN T. HEALD

Selectmen of Harrisville

BUDGET FOR THE TOWN OF HARRISVILLE, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1967 to December 31, 1967. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1966 to December 31, 1966.

Sources of Revenue	Estimated Revenue Previous Year 1966	Actual Revenue Previous Year 1966	Estimated Revenue Ensuing Year 1967
From State:			
Interest and Dividends Tax	\$5,420 64	\$5,420 64	\$5,420 64
Savings Bank Tax	248 36	248 36	248 36
Reimbursement a/c Flood Control Land	132 09	124 95	124 95
From Local Sources Except Taxes:			
Dog Licenses	200 00	264 60	200 00
Business licenses, Permits and Filing Fees	20 00	57 00	40 00
Interest Received on Taxes and Deposits	750 00	953 25	750 00
Motor Vehicle Permit Fees	4,000 00	4,667 42	4,500 00
Excess of Budget Requirements		28 00	
Sale of Town Property		101 00	
Added Taxes		243 90	
Amount Raised by Issue of Bonds or Notes:			
Town Poor Recoveries		587 68	
Cash Surplus	6,500 00	6,500 00	1,000 00
From Local Taxes Other Than Property Taxes:			
(c) Yield Taxes	417 90	417 90	300 00
(d) State Head Tax Commissions	150 00	137 00	150 00
Total Revenues From All Sources Except Property Taxes	\$17,838 99	\$19,751 70	\$12,733 95
Amt. To Be Raised by Prop. Taxes			\$114,637 14
Total Revenues			\$127,371 09

BUDGET FOR THE TOWN OF HARRISVILLE, N. H.

Purposes of Expenditures	Appropriations Previous Year 1966	Actual Expenditures Previous Year 1966	Estimated Expenditures Ensuing Year 1967
General Government:			
Town Officer's Salaries	\$2,500 00	\$2,400 00	\$2,400 00
Town Officer's Expenses	2,000 00	1,745 71	1,900 00
Election & Registration Exp.	250 00	185 50	125 00
Expenses Town Hall and Other			
Town Bldgs.	900 00	600 00	750 00
Employees' Retirement and Social Security	650 00	640 80	700 00
Protection of Persons and Property:			
Police Department	1,000 00	1,338 72	1,250 00
Fire Department	2,000 00	2,016 43	2,000 00
Moth Exterm. Blister Rust and Care of Trees			65 00
Insurance	1,471 93	1,668 65	1,543 00
Damage by Dogs	25 00	10 00	25 00
Damages and Legal Expenses	125 00	4,709 57	200 00
Civil Defense	50 00	12 51	50 00
Health:			
Health Dept., Including Hospitals	481 00	555 60	125 00
Vital Statistics	20 00	12 50	20 00
Town Dump and Garbage Removal	650 00	660 35	650 00
Highways and Bridges:			
Town Maintenance—Summer	12,827 67	12,685 01	11,500 00
Town Maintenance—Winter	5,400 00	5,390 62	5,400 00
Street Lighting	1,600 00	1,622 22	1,600 00
General Expenses of Highway Department	4,000 00	3,420 26	4,000 00
Libraries:	450 00	450 00	600 00
Public Welfare:			
Town Poor	645 00	674 99	275 00
Old Age Assistance	400 00	337 92	400 00

BUDGET FOR THE TOWN OF HARRISVILLE, N. H.

Purposes of Expenditures	Appropriations Previous Year 1966	Actual Expenditures Previous Year 1966	Estimated Expenditures Ensuing Year 1967
Patriotic Purposes:			
Memorial Day and Veterans' Associations	500 00	155 00	175 00
Recreation:			
Parks and Playgrounds, Incl.			
Band Concerts	200 00	145 25	200 00
Public Service Enterprises:			
Cemeteries	750 00	750 00	750 00
Advertising & Regional Asso.	229 50	229 50	229 50
Interest:			
On Temporary Loans	50 00	31 25	50 00
On Long Term Notes and Bonds	175 00	141 89	185 00
Outlay for New Construction and Perm. Improv. Highways and Bridges:			
Town Construction			1,200 00
State Aid Construction—			
Town's Share	604 50	604 50	
New Lands and Buildings	150 00	90 50	
New Equipment	875 00	667 00	
Payments on Principal of Debt:			
(b) Long Term Notes			2,500 00
(c) Payment to Capital Reserve Funds	3,000 00	3,000 00	2,000 00
County Taxes	6,626 10	6,626 10	6,625 10
School Taxes	72,701 15	72,701 15	77,877 49
Total Expenditures	\$123,306 85	\$126,279 50	\$127,371 09

EXHIBIT A-3 TOWN OF HARRISVILLE

Comparative Statement of Appropriations and Expenditures Fiscal Year Ended December 31, 1966

	Liabilities Forwarded From 1965	Appro- priations 1966	Receipts, Reimbursements and Transfers	Total Amount Available	Expendi- tures 1966	Balances		Liabilities Forwarded To 1967
						Unexpended	Overdrafts	
Town Officers' Salaries		\$2,500 00		\$2,500 00	\$2,400 00	\$100 00		
Town Officers' Expenses		2,000 00		2,000 00	1,745 71	254 29		
Election and Registration		250 00		250 00	185 50	14 50		\$50 00
Town Hall and Buildings Maintenance		900 00		900 00	600 00	300 00		
Police Department		1,000 00		1,000 00	1,338 72		\$338 72	
Fire Department, Incl. Forest Fires		2,000 00		2,000 00	2,016 43		16 43	
Insurance		1,400 00	\$71 93	1,471 93	1,668 65		196 72	
Civil Defense		50 00		50 00	12 51	37 49		
Health Department, Incl. Hospitals		481 00		481 00	555 60		74 60	
Vital Statistics		20 00		20 00	12 50	7 50		
Dump and Garbage Collection		650 00		650 00	660 35		10 35	
Town Road Aid		604 50	-604 50					
Town Maintenance		16,900 00	1,028 28)	18,227 67	18,075 63	152 04		
Street Lighting		1,600 00	299 39)					
General Exp. of Highway Dept.		4,000 00		1,600 00	1,622 22		22 22	
Libraries		400 00	50 00	4,000 00	3,420 26	579 74		
Old Age Assistance		400 00		450 00	450 00			
Town Poor		200 00	445 00	400 00	337 92	62 08		
Memorial Day		500 00		645 00	674 99		29 99	
Parks and Playgrounds		200 00		500 00	155 00	345 00		
Cemeteries		750 00		200 00	145 25	54 75		
Damages and Legal		150 00		750 00	750 00			
				150 00	4,709 57		4,559 57	

Advertising and Regional Assoc. Social Security and Retirement Principal of Debt	229 50 650 00			229 50 650 00 4,193 72	229 50 640 80	9 20 43 72	4,150 00
			+604 50) 3,589 22)				
Interest on Debt	225 00			225 00	173 14	22 75	29 11
New Construction—Bridges	\$4,500 00			4,500 00			4,500 00
New Buildings and Land	150 00			150 00	90 50	59 50	
Russell Reservoir Project	873 13			873 13			873 13
New Equipment (Article 11)	875 00			875 00	667 00	208 00	
Capital Reserve Fund							
(Articles 7 & 8)	3,000 00			6,000 00	6,000 00		
School Tax	72,701 15			116,221 78	69,520 63		46,701 15
County Tax	6,626 10			6,626 10	6,626 10		
Overlay	494 74			494 74	78 00	416 74	
New Equipment—Highway Dept.			(1) 9,500 00) (2) 5,000 00)	14,500 00	14,500 00		
	\$51,893 76	\$121,906 99	\$19,983 82	\$193,784 57	\$140,062 48	\$2,667 30	\$5,248 60
							\$56,303 39

(1) Withdrawn From Capital Reserve Funds
(2) Long Term Notes Issued During Year

SUMMARY OF INVENTORY

Description	No. of Units	Valuation
Land and Buildings		\$1,212,070 00
Factory Buildings and Land		70,000 00
Factory Machinery		62,950 00
Electric Plants		111,500 00
House Trailers	13	10,300 00
Stock in Trade—Merchants		2,000 00
Stock in Trade—Manufacturers		39,000 00
Vehicles		830 00
Boats and Launches	39	6,800 00
Fowls	3,244	1,300 00
		<hr/>
Gross Valuation		\$1,516,750 00
Less:		
Veterans Exemptions		37,000 00
Poultry Exemption		350 00
		<hr/>
Net Valuation		\$1,479,400 00
Taxes Committed to Collector		\$103,558 00
Average Rate for all Purposes		\$7 00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:

Town Officers' Salaries	\$2,500 00
Town Officers' Expenses	2,000 00
Election and Registration	250 00
Town Hall and Building Maintenance	900 00
Police Department	1,000 00
Fire Department	2,000 00
Insurance	1,400 00
Civil Defense	50 00
Health Department, including Hospitals	481 00
Vital Statistics	20 00
Town Dump	650 00
Town Road Aid	604 50
Town Maintenance—Summer	11,500 00
Town Maintenance—Winter	5,400 00
Street Lights	1,600 00

General Expense of Highway	4,000 00
Libraries	400 00
Old Age Assistance	400 00
Town Poor	200 00
Memorial Day and Old Home Day	500 00
Beaches	200 00
Cemeteries	750 00
Damages and Legal	150 00
Regional Associations	229 50
Social Security and Retirement	650 00
Interest on Debt	225 00
Willard Hill Cemetery	150 00
New Equipment—Furnace	875 00
Capital Reserve Funds	3,000 00
School Tax	72,701 15
County Tax	6,626 10
Overlay	494 74

Total Appropriations	\$121,906 99
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Estimated Revenues and Credits:

Interest and Dividends Tax	\$5,420 64
Savings Bank Tax	248 36
Flood Control Land	132 09
Yield Taxes	417 90
Interest on Taxes	750 00
Business Licenses, Permits and Filing Fees	20 00
Dog Licenses	200 00
Motor Vehicle Permit Fees	4,000 00
National Bank Stock	100 00
Poll Taxes	410 00
Cash Surplus	6,500 00
State Head Tax Commission	150 00

Total Revenue and Credits	\$18,348 99
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Net Amount to be Raised by Property Taxes	\$103,558 00
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EXHIBIT A-1 TOWN OF HARRISVILLE

Comparative Balance Sheets As of December 31, 1965 and December 31, 1966

Assets	December 31, 1965	December 31, 1966
Cash on Hand:		
Town Treasurer—		
General Fund	\$58,876 49	\$57,196 81
Town Treasurer—Yield		
Tax Deposits	118 50	118 50
	<u>58,994 99</u>	<u>57,315 31</u>
Due From State of New Hampshire:		
Bounties	49 25	47 50
Capital Reserve Funds (Contra)	6,166 75	2,820 99
Unredeemed Taxes	551 54	831 07
Uncollected Taxes:		
Levy of 1966		\$23,835 12
Levy of 1965	\$25,141 29	4 00
Levy of 1963	2 00	
	<u>25,143 29</u>	<u>23,839 12</u>
Uncollected State Head Taxes:		
State Account (Contra)	\$225 00	\$265 00
Town Account	5 00	5 00
	<u>230 00</u>	<u>270 00</u>
Total Assets	\$91,135 82	\$85,123 99
Liabilities	December 31, 1965	December 31, 1966
Accounts Owed by Town:		
Trustees of Trust Funds—		
Perpetual Care	\$200 00	
Unexpended Balances of Appropriations:		
Election and Registration		\$50 00
Principal of Debt		4,150 00
Interest on Debt		29 11
New Construction—Bridges	\$4,500 00	4,150 00
Russell Reservoir Project	873 13	873 13
Capital Reserve Funds	3,000 00	
	<u>8,373 13</u>	<u>9,602 24</u>
Yield Tax Deposits	118 50	118 50
School District Tax—Balance	43,520 63	46,701 15
Due State of New Hampshire:		
State Head Taxes—		
Uncollected (Contra)	\$225 00	\$265 00
State Head Taxes—Collected—		
Not Remitted	38 50	59 50
	<u>263 50</u>	<u>324 50</u>

2% Bond & Debt Tax—Collected—		
Not Remitted	\$55 85	\$24 61
2% Bond & Debt Tax—		
Uncollected		63 13
	<hr/>	<hr/>
	\$55 85	\$87 74
Capital Reserve Funds		
(Contra)	6,166 75	2,820 99
Long Term Notes	4,150 00	9,150 00
	<hr/>	<hr/>
Total Liabilities	\$62,848 36	\$68,805 12
Surplus	28,287 46	16,318 87
	<hr/>	<hr/>
Total Liabilities & Surplus	\$91,135 82	\$85,123 99

SCHEDULE OF TOWN PROPERTY

Libraries, Land & Buildings	\$8,000 00
Furniture & Fixtures	2,500 00
Police Dept. & Equipment	400 00
Fire Dept., Buildings & Equipment	25,000 00
Highway Dept., Land & Buildings	12,500 00
Highway Equipment	24,500 00
Materials & Supplies	300 00
School, Land & Buildings	70,000 00
Equipment	10,000 00
Beaches, Land & Buildings	3,000 00
30 Acres, Town Dump Land	300 00
18 Acres, Town Gravel Bank, Eastview	3,600 00
	<hr/>
Total	\$160,100 00

EXHIBIT A-4 TOWN OF HARRISVILLE

Comparative Statement of Estimated and Actual Revenues and Budget Summary Fiscal Year Ended December 31, 1966

	Revenues		Excess	Deficit
	Estimated	Actual		
Interest & Dividends Tax	\$ 5,420 64	\$ 5,420 64	\$	\$
Savings Bank Tax	248 36	248 36		
Reimbursement a/c Flood				
Control Land	132 09	124 95		7 14
Revenue from Yield Tax Sources	417 90	417 90		
Interest on Taxes	750 00	953 25	203 25	
Business Licenses, Permits & Filing				
Fees	20 00	57 00	37 00	
Dog Licenses	200 00	264 60	64 60	
Motor Vehicle Permit Fees	4,000 00	4,667 42	667 42	
State Head Tax Commission	150 00	137 00		13 00
Cash Surplus Used To Reduce				
Tax Rate	6,500 00	6,500 00		
Town Poor Recoveries (Prior Years)		587 68	587 68	
Sale of Cemetery Lots		75 00	75 00	
Sale of Town Property—Other		26 00	26 00	
Added Taxes		243 90	243 90	
Taxes Committed in Excess of				
Budgetary Requirements		28 00	28 00	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$17,838 99	\$19,751 70	\$1,932 85	\$20 14

BUDGET SUMMARY

Overdrafts of Appropriations	\$ 5,248 60	
Unexpended Balances of		
Appropriations	2,667 30	
	<hr/>	
Net Overdraft of Appropriations		\$ 2,581 30
Actual Revenues	\$19,751 70	
Estimated Revenues	17,838 99	
	<hr/>	
Net Revenue Surplus		1,912 71
		<hr/>
Net Budget Deficit		\$668 59

EXHIBIT A-2 TOWN OF HARRISVILLE

Analysis of Change in Financial Condition Fiscal Year Ended December 31, 1966

Surplus—December 31, 1965	\$28,287 46	
Surplus—December 31, 1966	16,318 87	
	<hr/>	
Decrease in Surplus		\$11,968 59

Analysis of Change

Decreases in Surplus:

Net Budget Deficit	\$ 668 59
Surplus Used to	
Reduce Tax Rate	6,500 00
Long Term Notes Issued	5,000 00

\$12,168 59

Increase in Surplus:

Decrease in Accounts Owed by Town	200 00
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Net Decrease

\$11,968 59

EXHIBIT D TOWN OF HARRISVILLE

Statement of Town Clerk's Accounts
Fiscal Year Ended December 31, 1966

— DR. —

Motor Vehicle Permits Issued:

1965—Nos. 275421—275443	\$97 41
1966—Nos. 275003—275465	4,570 01

\$4,667 42

Dog Licenses Issued:

95 @ \$2.00	\$190 00
17 @ \$5.00	85 00

\$275 00

Less: 112 Fees @ \$0.20

22 40

\$252 60

12 Penalties @ \$1.00

12 00

264 60

Filing Fees

14 00

\$4,946 02

— CR. —

Remittances to Treasurer:

Motor Vehicle Permits	\$4,667 42
Dog Licenses and Penalties	264 60
Filing Fees	14 00

\$4,946 02

REPORT OF TAX COLLECTOR

Summary of Warrants Fiscal Year Ended December 31, 1966

— DR. —

	1966	Levies of: 1965	1963
Uncollected Taxes—January 1, 1966:			
Property Taxes	\$	\$25,057 29	\$
Poll Taxes		84 00	2 00
Taxes Committed to Collector:			
Property Taxes	103,558 00		
Poll Taxes	438 00		
National Bank Stock Taxes	100 00		
Yield Taxes	501 48		
Added Taxes:			
Property Taxes		192 40	
Poll Taxes	2 00		
National Bank Stock Taxes	49 50		
Interest Collected		917 91	28
	<u>\$104,648 98</u>	<u>\$26,251 60</u>	<u>\$2 28</u>

— CR. —

Remittances to Treasurer:			
Property Taxes	\$ 80,127 67	\$25,249 69	\$
Poll Taxes	338 00	78 00	2 00
National Bank Stock Taxes	149 50		
Yield Taxes	122 69		
Interest		917 91	28
Abatements Allowed:			
Property Taxes	70 00		
Poll Taxes	6 00	2 00	
Uncollected Taxes—December 31, 1966:			
Property Taxes	23,360 33		
Poll Taxes	96 00	4 00	
Yield Taxes	378 79		
	<u>\$104,648 98</u>	<u>\$26,251 60</u>	<u>\$2 28</u>

REPORT OF TAX COLLECTOR

Summary of Tax Sale Accounts Fiscal Year Ended December 31, 1966

	1965	Levies of: 1964	1963
— DR. —			
Unredeemed Taxes—January 1, 1966	\$	\$344 01	\$207 53
Tax Sale of September 8, 1966	487 06		
Interest & Costs Collected After Sale			35 06
	<u>\$487 06</u>	<u>\$344 01</u>	<u>\$242 59</u>

— CR. —			
Remittances to Treasurer:			
Redemptions	\$	\$	\$207 53
Interest & Costs After Sale			35 06
Unredeemed Taxes—December 31, 1966	487 06	344 01	
	<u>\$487 06</u>	<u>\$344 01</u>	<u>\$242 59</u>

Unredeemed Taxes from Tax Sales			
On Account of Levies of:		1965	1964
Chamberlain, Ernest & Thelma			73 27
Eastman, Frank & Harriet		251 27	
Sharkey, Arthur			34 74
Yont, Alonzo		235 79	236 00
		<u>\$487 06</u>	<u>\$344 01</u>

State Head Taxes—Summary of Warrants Fiscal Year Ended December 31, 1966

	1966	Levies of: 1965	1963
— DR. —			
Uncollected Head Taxes—January 1, 1966	\$	\$225 00	\$5 00
Head Taxes Committed to Collector	1,410 00		
Added Taxes	15 00		
Penalties Collected	4 50	22 00	50
	<u>\$1,429 50</u>	<u>\$247 00</u>	<u>\$5 50</u>

— CR. —			
Remittances to Treasurer:			
State Head Taxes	\$1,155 00	\$220 00	\$5 00
Penalties Collected	4 50	22 00	50
Abatements Allowed	5 00		
Uncollected Head Taxes—December 31, 1966	265 00	5 00	
	<u>\$1,429 50</u>	<u>\$247 00</u>	<u>\$5 50</u>

REPORT OF TAX COLLECTOR

UNCOLLECTED TAXES AS OF DECEMBER 31, 1966

Levy of 1966

Resident	Property	Poll	Head
Alger, Rita	\$77 00		
Bemis, William F.	350 00		
Bassingthwaite, Harold	119 00		
Blake, Dale and Ann		4 00	10 00
Butler, Alfred		2 00	5 00
Colburn, Jorgia	280 00	2 00	5 00
Chamberlain, Thelma and Ernest	56 00	2 00	5 00
Clemmer, Grace		2 00	5 00
Clark, George and Martha	70 00	4 00	10 00
Cook, Harold and Frances		2 00	10 00
†Chamberlain, Iona		2 00	5 00
Buttolph, Janet		2 00	
Davis, Frederick and Estelle	191 10		
§Davis, Harley and Judith	84 00	2 00	10 00
Dzwiengowski, Charles and Evelyn	168 00		
Doon, Alfred and Mrs.		4 00	10 00
Doore, Clarence and Frances		2 00	10 00
Doore, Molly		2 00	5 00
Eastman, Frank and Harriet	224 00	2 00	10 00
†Fileault, Tony and Florence	129 50	4 00	10 00
†Getty, Gordon and Jacqueline	105 00	2 00	10 00
†Gagnon, Amedee and Beulah		4 00	10 00
†Gagnon, Richard		2 00	5 00
Lake, Robert and Barbara	153 23		
Korpi, John and Virginia		4 00	10 00
†Keough, Donald and Jennette		4 00	10 00
Lancy, Charlotte		2 00	5 00
Mackey, Onni and Rena	112 00	4 00	10 00
McClure, Margaret	161 00	2 00	5 00
McClure, Lawrence		2 00	5 00
Moore, Kenneth and Gladys	210 00	4 00	10 00
Murray, Doris E.	28 00	2 00	5 00
Murray, Daniel		2 00	5 00
McDonald, Charles and Carol		4 00	10 00
†McNulty, William and Mary		2 00	10 00
Murphy, Emma Est.	490 00		
§Mills, Cheshire	14,623 00		
Parker, Francis and Helen	35 00		
Sawyer, Velma	147 00	2 00	5 00
Sawyer, William		2 00	5 00

REPORT OF TAX COLLECTOR

St. Peter, John and Marylyn	168 00	4 00	10 00
Scanlon, John and Mary		4 00	10 00
Tarr, Frank		2 00	5 00
Tarr, Gary	105 00		
White, Roy		2 00	5 00
Winn, Edward Est.	91 00		
†Young, Nancy		2 00	5 00
	<u>\$18,176 83</u>	<u>\$96 00</u>	<u>\$265 00</u>

Non-Resident	Property
Aron, Edwin	\$42 00
†Antle, Charles and Mary	140 00
Bagley, Clyde	49 00
Beauregard, Helen and Janet Bacon	294 00
Bailey, Isabel W.	7 00
Bouchard, John and Norma	28 00
Brady, Peter	42 00
Croteau, Oscar and Evelyn	119 00
Carswell, Anna Est.	112 00
Clark, Ashton and Jean	126 00
Davis, Edgar and Patricia, Gordon and Pauline	
Hatfield	140 00
Dyer, Merton	154 00
Erskine, Harold and Walter Ransburg	700 00
†Hansen, Harry and Carolyn	350 00
Hodge, Harry	119 00
Haskel, Raymond and Yvonne	17 50
Kells, Jean C.	63 00
†Kendall, Giles	98 00
Kolb, Louis and Frances	24 50
Lowrey, Chauncey and Margretta	98 00
†Lund, Kenneth and Hilda	66 50
Morris, Frederick Jr.	14 00
§Morris, Robert	24 50
Poisson, Lee	10 50
Paull, John and Marion	168 00
Picanso, Louis	56 00
The Shortledge Trust	770 00
Sangermano, Antonio	3 50
Sharkey, Arthur	28 00
Stockman, Harold	105 00
Tucker, Aubrey and Cecila	161 00
Whitcomb, Parker E.	192 50
Winn, Lawrence	651 00
Yont, Alonzo	210 00
	<u>\$5,183 50</u>

REPORT OF TAX COLLECTOR

	Yield Taxes	
Beauregard, Charles and Sons		\$219 14
Tarr, Frank		159 65
		<hr/>
		\$378 79

†Denotes Payment between January 1 and February 3.

§Denotes Partial Payment between January 1 and February 3.

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1966, on account of the tax levy of 1966, is correct to the best of my knowledge and belief.

Ralph B. Bemis

Tax Collector

EXHIBIT B-1 TOWN OF HARRISVILLE

Classified Statement of Receipts and Expenditures

Fiscal Year Ended December 31, 1966

Receipts:

Current Revenue:

Local Taxes:

Current Year:

Property Taxes	\$80,127 67	
Poll Taxes	338 00	
National Bank Stock Taxes	149 50	
Yield Taxes	122 69	
State Head Taxes	1,155 00	
	<hr/>	\$81,892 86

Prior Years:

Property Taxes	\$25,249 69	
Poll Taxes	80 00	
State Head Taxes	225 00	
	<hr/>	\$25,554 69

Interest on Taxes	953 25	
Penalties on State Head Taxes	27 00	
Tax Sales Redeemed	207 53	
	<hr/>	\$108,635 33

State of New Hampshire:

Town Road Aid	\$3,589 22	
Interest & Dividends Tax	5,420 64	
Savings Bank Tax	248 36	
Reimbursement a/c Flood Control Land	124 95	
Road Toll Refunds	299 39	
Bounties	20 50	
	<hr/>	\$9,703 06

Receipts Other Than Local Taxes:

Dog Licenses	\$264 60	
Business Licenses, Permits & Filing Fees	57 00	

Income from Departments:

Appropriation Credits:

Highway Department	\$1,028 28	
Library	50 00	

Insurance	71 93	
Town Poor	445 00	
Motor Vehicle Permits	1,595 21	
	4,667 42	
		\$6,584 23
Total Current Revenue Receipts		\$124,922 62
Receipts Other Than Current Revenue:		
Temporary Loans	\$2,500 00	
Long Term Notes	5,000 00	
New Trust Funds	500 00	
Withdrawals from Capital Reserve Funds	9,500 00	
Sale of Cemetery Lots	75 00	
Sale of Town Property	26 00	
Refund—Town Poor	587 68	
		\$18,188 68
Total Receipts from All Sources		\$143,111 30
Balance—January 1, 1966		58,876 49
Grand Total		\$201,987 79
Expenditures		
General Government:		
Town Officers' Salaries	\$2,400 00	
Town Officers' Expenses	1,745 71	
Election & Registration	185 50	
Town Hall & Buildings Maintenance	600 00	
		\$4,931 21
Protection of Persons & Property:		
Police Department	\$1,338 72	
Fire Department	2,016 43	
Insurance	1,668 65	
Civil Defense	12 51	
Bounties	18 75	
		\$5,055 06
Health & Sanitation:		
Health Department	\$555 60	
Vital Statistics	12 50	
Town Dump	660 35	
		\$1,228 45

Highway & Bridges:

Town Maintenance:

Summer	\$12,685 01
Winter	5,390 62

\$18,075 63

Street Lighting 1,622 22

General Expenses of Highway Department 3,420 26

\$23,118 11

Libraries

\$450 00

Public Welfare:

Old Age Assistance \$337 92

Town Poor 674 99

\$1,012 91

Patriotic Purposes:

Memorial Day \$155 00

Recreation:

Parks & Playgrounds \$145 25

Public Services Enterprises:

Cemeteries \$750 00

Unclassified:

Damages & Legal \$4,709 57

Advertising & Regional Associations 229 50

Taxes Bought by Town 487 06

Social Security & Retirement 640 80

\$6,066 93

Interest Paid:

On Temporary Loans \$31 25

On Long Term Notes 141 89

\$173 14

New Construction, Equipment & Improvements:

New Equipment—Highway \$14,500 00

New Equipment—Library 667 00

New Plants—Cemetery 90 50

\$15,257 50

Indebtedness Payments:			
Temporary Loans		\$2,500 00	
Payments to Trustees of Trust			
Funds (New Funds)		500 00	
Payments to Capital Reserve Funds		6,000 00	
			<u>\$9,000 00</u>
Payments to Other Governmental Divisions:			
State of New Hampshire:			
State Head Taxes—1965 Account	\$257 50		
State Head Taxes—1966 Account	991 50		
			<u></u>
		\$1,249 00	
2% Bond & Debt Tax		51 69	
County Tax		6,626 10	
School District Tax:			
1965-66 School Tax	\$43,520 63		
1966-67 School Tax	26,000 00		
			<u></u>
		69,520 63	
			<u>\$77,447 42</u>
Total Expenditures for all Purposes			\$144,790 98
Balance—December 31, 1966			57,196 81
Grand Total			<u>\$201,987 79</u>

EXHIBIT B-2 TOWN OF HARRISVILLE

Summary of Treasurer's Account and Proof of Balance

Fiscal Year Ended December 31, 1966

Balance—January 1, 1966	\$58,876 49		
Receipts During Year	143,111 30		
			<u></u>
		\$201,987 79	
Expenditures During Year		144,790 98	
			<u></u>
Balance—December 31, 1966			\$57,196 81
Proof of Balance			
Balance in the Ashuelot			
National Bank, Keene—			
Per Statement			
December 30, 1966	\$54,429 48		
Add: Deposits of January 6, 1967	6,906 77		
			<u></u>
		\$61,336 25	
Less: Outstanding Checks		4,139 44	
			<u></u>
Reconciled Balance—December 31, 1966			\$57,196 81

EXHIBIT G TOWN OF HARRISVILLE

Town Officers' Surety Bonds—1966

	Bond Number	Amount	Term Beginning
Town Treasurer:			
Dorothy E. Luoma Peerless Insurance Company	S-31-91-88	\$15,000 00	March 8, 1966
Tax Collector:			
Ralph B. Bemis Peerless Insurance Company	S-31-91-90	\$18,000 00	March 8, 1966
Town Clerk:			
Edwin T. Heald Peerless Insurance Company	S-31-91-89	\$ 1,000 00	March 8, 1966
Road Agent:			
Ralph J. Clark Peerless Insurance Company	S-31-91-92	\$ 1,000 00	March 8, 1966
Trustees of Trust Funds:			
Ralph B. Bemis Peerless Insurance Company	F-36-48-72	\$ 3,000 00	March 9, 1965
William P. House Peerless Insurance Company	F-34-05-08	\$ 3,000 00	March 10, 1964
Clarence H. Peterson Peerless Insurance Company	S-39-42-46	\$ 3,000 00	March 8, 1966
Constable:			
Leo P. Dion Peerless Insurance Company	S-31-91-93	\$ 1,000 00	March 8, 1966

DETAIL STATEMENT OF RECEIPTS

January:	
13 Charles Bliss, pistol permit	\$2 00
20 Neil Van Zile, trust fund, cemetery lot	100 00
Charles Tarbox, building permit	1 00
February:	
10 Edwin Heald, car registrations	594 03
17 Foster Martin, building permit	1 00
24 Ralph B. Bemis, taxes	2,252 89
March:	
3 Edward Smith, building permit	1 00
Sigrid Annola, building permit	1 00
Lawrence Rathburn, tar for driveway	5 53
Keith A. Messer, tar for driveway	49 16
John W. Sutcliffe, tar for driveway	36 87
16 Edwin Heald, car registrations	825 89
24 Fred Davis, pistol permit	2 00
Herbert W. Phillips	2 00
Ralph B. Bemis, taxes	1,038 50
29 Edwin Heald, car registrations	1,389 00
31 Clarence H. Peterson, road equipment reserve fund	9,500 00
Selectmen, note	2,500 00
Selectmen, note	2,500 00
Wilder Bernard, gravel	6 00
April:	
7 Dexter Durant, building permit	1 00
Joseph LaBarre, building permit	1 00
14 State of New Hampshire, road toll refund	79 66
21 Roland Alexander, gravel	6 00
J. Edward Mattila, gravel	14 00
Ralph Bemis, taxes	1,217 87
28 Eleanor Holmes, gravel	14 00
Eleanor Holmes, building permit	1 00
Carl Fuller, building permit	1 00
Peter Paulsen, building permit	1 00
29 Edwin Heald, car registrations	482 88
May:	
12 Sheldon C. Holmes, gravel	6 00
Clarence Peterson, refund Doris LaPointe cemetery fund	200 00
19 Richard Woodbury, one used loader tire	20 00
Robert Morris, building permit	1 00
Louis Kolb, building permit	1 00

DETAIL STATEMENT OF RECEIPTS

20 Eleanor Holmes, gravel	35 00
26 William Conner, building permit	1 00
Alexander Eskelinen, building permit	1 00
Alexander Eskelinen, gravel	36 00

June:

2 Clark Insurance Agency, Inc., return premium	71 93
David Dixon, pistol permit	2 00
8 Edwin Heald, car registrations and dog licenses	358 06
16 William Wills, Jr., pistol permit	2 00
Guy Thayer, gravel	6 00
23 Selectmen, note	2,500 00
30 John McCadden, building permit	1 00
Ralph B. Bemis, taxes	1,640 82

July:

7 Fred Davis, fill	26 60
Fred Davis, road service	3 00
14 Patrick Clooney, building permit	1 00
Cheshire Mills, building permit	1 00
Edmund Greiner, gravel	6 00
Elizabeth Brown, cutback asphalt	24 58
15 Edwin Heald, car registrations and dog licenses	401 91
21 State of N. H., F/I 1967 TRA "A" Accelerated	3,589 22
28 Elvina Blank, gravel	6 00

August:

4 State of N. H., interest and dividends tax	5,420 64
State of N. H., savings bank tax	248 36
Roland Tarr, gravel	7 00
11 Roland Alexander, gravel	3 00
Marguerite Sutcliffe, gravel	18 00
State of N. H., gas tax refund	113 19
Rita Rathburn, calcium chloride	3 00
Ralph Bemis, taxes	5,333 36
19 Dwight Harken, building permit	1 00
James Layfield, gravel	6 00
Lucius Thayer, donation to library fund	50 00
25 Keith Messer, building permit	1 00
Paul Trudelle, building permit	1 00
State of N. H., hedgehog bounties	20 50
Metropolitan Life Ins., Co., proceeds from Eva	
Dion life insurance policy (premium paid by town)	1,032 68
Ralph B. Bemis, taxes	7,579 97

DETAIL STATEMENT OF RECEIPTS

September:

1	Lois L. O'Brien, gravel	18 00
	Jane L. Dunn, gravel	10 00
	Paul W. Redden, Jr., pistol permit	4 00
4	Willington Wills, Jr., perpetual care cemetery lot	200 00
8	Roland Alexander, gravel	3 00
	Roland Tarr, gravel	7 00
	Gordon Glazier, raking road	3 00
	Norman Rogers, gravel	6 00
	Edwin Heald, car registrations, dog licenses and filing fees	272 83
15	Thomas Hartz, gravel	7 00
	Edward Palenski, gravel	18 00
	Thomas Beaulieu, gravel	7 00
23	Ralph B. Bemis, taxes	8,483 06
	Evelyn Young, gravel	30 00
30	Ralph B. Bemis, taxes	9,121 00
	W. B. S. Clymer, building permit	1 00

October:

7	Alton Chamberlain, building permit	1 00
14	Gottfried A. Steigman, cemetery lot	75 00
	Lewis Kelso, gravel	30 00
	Charles Lancey, building permit	1 00
	John Sutcliffe, gravel	12 00
21	Ralph B. Bemis, taxes	11,600 00
	Richard Willy, gravel	14 00
	Roland Tarr, gravel	14 00
	Dennis Paulsen, building permit	1 00
26	Harold F. Drew, probation officer, restitution to destruction of town signs	36 40
28	Edwin Heald, car registrations and dog licenses	341 54

November:

4	Ricio Pettiross, gravel, culverts, ditchwork	244 06
	Ralph Bemis, taxes	8,310 00
17	Gary Tarr, gravel	21 00
23	Richard Willey, gravel	28 00
28	Edwin Heald, car registrations	148 07
	Ralph B. Bemis, taxes	30,280 35
	Sarah Saari, building permit	1 00

December:

8	Richard Upton, gravel	7 00
	Warren Thayer, gravel, stove from selectman's office	9 00

DETAIL STATEMENT OF RECEIPTS

	J. Edward Mattila, stove from library	3 00
	William Bemis, gravel	7 00
9	Ralph B. Bemis, taxes	15,370 34
15	Edward Palenski, gravel	18 00
	State of N. H., flood control refund	124 95
16	Cheshire Mills, use of road equipment	96 50
	Peirce of Peterborough, gravel	2 80
	State of N. H., road toll refund	106 54
29	Herbert Young, fill	15 00
	Peter Keough, pistol permit	2 00
	Robert Saari, pistol permit	2 00
31	Edwin Heald, car registrations	131 81
	Ralph B. Bemis	6,407 17
		<hr/>
	Total	\$143,111 30

DETAIL STATEMENT OF EXPENSES

General Government:

Detail 1. Town Officers Salaries

Ralph Bemis, Tax Collector	650 00
Dorothy Luoma, Town Treasurer	125 00
Edwin Heald, Town Clerk	200 00
Warren Thayer, Chairman Selectmen	600 00
J. Edward Mattila, Selectman	400 00
Edwin Heald, Selectman	400 00
Clarence Peterson, Treas., Trustee of Trust Funds	25 00

Total	\$2,400 00
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Detail 2. Town Officers' Expenses

Keene Elec. & Plumb. Sup., Colored Lights	15 66
Clarence Peterson, Postage & Expenses	95
New Hampshire Municipal Assoc., 1966 Dues	24 00
D. Reed Chaplin, Transfers	27 35
Carrie McDonald, Envelopes	31 45
Carrie McDonald, Postage on Inventories	21 31
Transcript Printing Co., Reports	659 40
Mary Thayer, Typing Inventories	13 30
Town Clerk Assoc., 1966 Dues	3 00
N. H. Tax Collectors Assoc., 1966 Dues	3 00
State Tax Commission, 1965 Audit	186 45
William House, Timber Tax Work	20 00
Warren Thayer, Post Office Box Rent	2 00
Branham Publishing Co., Auto Reference Book	7 50
State Treas. of N. H., OASI Fund	1 85
New Hampshire Press, 100 signs	21 50
Wesley Tarr, Postage & Expenses	1 24
Treas. State of New Hampshire, 1966 Boat Reports	15 50
Roland Alexander, Treas. Christmas Tree Lights	10 00
Frank Laine, Services at Selectmen's Offices	25 90
Chase's, Selectmen Books & Supplies	59 50
D. Reed Chaplin, Transfer Card	18 85
J. Edward Mattila, Labor & Expenses, Selectman	93 50
Edwin T. Heald, Labor & Expenses, Selectman & Town Clerk, Registrations	294 50
Warren Thayer, Labor & Expenses, Selectman	75 00
Ralph Bemis, Expenses, Tax Collector	113 00

Total	\$1,745 71
-------	------------

Detail 3. Election & Registrations

Transcript Printing Co., Ballots	25 50
Mary Gilman, Ballot Clerk	10 00

DETAIL STATEMENT OF EXPENSES

Arthur Wikman, Ballot Clerk	30 00
Jennie Main, Ballot Clerk	30 00
Rita Rathburn, Ballot Clerk	30 00
John Priest, Ballot Clerk	30 00
Ralph Bemis, Moderator	30 00

Total	\$185 50
-------	----------

Detail 4. Town Buildings

Monadnock Lumber Co., Paint for Library	12 62
Amede Gagnon, Paint Brush—Turp.—Fuses	7 42
Elm City Oil Co., 250 gals. Fuel Oil	36 00
Guy Thayer, Outlet in Library	6 00
United Auto Supply, Paint for Beach House	44 64
Burgess Forbes Paint Co., Paint for Library	6 28
Geo. Colony, Painting Shelves in Library	3 50
Dublin Oil Co., 191 gals. Fuel Oil	31 28
N. E. Tel. & Tel. Co., Telephones	111 65
Public Service Co., Lights & Power	340 61

Total	\$600 00
-------	----------

Detail 5. Police Department

National Sheriffs Assoc, Dues & Insurance	56 00
John St. Peter, Police Work	101 13
Homestead Press, Reports & Forms	18 00
Harold T. Packard, 120 Pads, Inspection Report	12 00
Roger Packard, Police Work & Expenses	429 86
Leo Dion, Constable & Police Work & Expenses	721 73

Total	\$1,338 72
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Detail 6. Fire Department

Robertson Motors, Labor on Truck	5 73
Keene Two Way Radio, Radio Repairs & Service	58 75
Treas., State of N. H., 4 Scott Air Pacs	539 00
Treas., State of N. H., Fire Pump & Foul Weather Gear	51 25
The Hanover Ins. Co., Firemen's Insurance	215 25
Sanel Auto Parts, Battery & Lamp	16 26
Joe's Service Station, 45 gals. gas	16 48
N. H. Fire Safety Equip. Co., Oxygen cylinder	4 80
Southwestern Mutual Aid, Dues & Testing	24 00
St. Peter's Garage, Work on 1936 Ford & Plowing	95 04
Henry Provost, Sec. State Firemen's Insurance	32 00

DETAIL STATEMENT OF EXPENSES

Dublin Oil Co., Clean two furnaces	31 00
Alton Chamberlain, Fire Chief Salary	150 00
Roland Knight, Assist. Fire Chief Salary	50 00
James Coffin Co., Hose, Gasket, Nozzle, Coats & Helmets	239 00
Sanel Auto Parts, Battery & Lantern Batteries	56 53
N. E. Tel. & Tel. Co., Telephones	182 95
Dublin Oil Co., Fuel Oil, Station No. 1, 632 gals.	
Station No. 2, 817 gals	221 60
A. Gagnon, Gas & Supplies	10 24
Clarks Country Store, 48 gals. gas	16 55

Total	\$2,016 43
-------	------------

Detail 7. Insurance

Clark Ins. Agency, Workmen's Comp., Town Equip. & Bldgs.	\$1,554 65
Concord General Mutual, Liab. on Fire Trucks	114 00

Total	\$1,668 65
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Detail 8. Civil Defense

Treas., State of N. H., Surplus Items	12 51
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Detail 9. Health Dept.

William Bemis, Labor & Expenses, Health Officer	159 60
Elliot Comm. Hospital, 1966 appro.	396 00

Total	\$555 60
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Detail 10. Vital Statistics

Edwin Heald, Recorder	12 50
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Detail 11. Town Dump

Keene Publishing Co., Dump Notice	12 15
The P. J. Noyes Co., Rat Poison	19 60
Wesley Tarr, Labor	21 00
Wilfred Record, Labor, Caretaker	35 00
Harold Bassingthwaite, Labor, Caretaker	572 60

Total	\$660 35
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Detail 12. Town Maintenance—Summer

Ray Road Equip., 10 culverts & Bands	272 76
The Merrimack Farmers, 10 Ton Cal. Chloride	411 70

DETAIL STATEMENT OF EXPENSES

Arthur Whitcomb, Rental of Road Broom	20 75
The Merrimack Farmers, 6 Ton Cal. Chloride	297 00
Willard Leonard, Backhoe work for Culverts	126 00
Northeastern Culvert Co., 5 Culverts & Bands	341 92
Albert Seaver, Trucking	85 40
Fred Davies, Trucking	378 20
Northeastern Culvert Co., 2 Culverts & Bands	64 19
Lussier Const., Bulldozer Work	18 00
Trimount Bit. Prod., 14,054 gals. MC-3 mix	1,796 39
Walter Somero, Mixing & Leveling Tar	425 00
Town of Marlboro, use of Tractor & Roller	30 00
Fred Dodge, Cutting Brush on Roads	186 55
Bertell Peirce, Backhoe for Culvert	27 00
Harris Const. Co., Crushed Gravel	60 16
Cold River Hot Mix Corp., 23 tons Cold Patch	152 93
A. W. Peters Co., 3,015 gals. gasoline	690 33
Ralph Clark, Labor	1,125 72
Francis Parker, Labor	2,355 77
John Scanlon, Labor	269 60
Wesley Tarr, Sr., Labor	2,174 22
Thomas Beaulieu, Labor	310 99
Wesley Tarr, Jr., Labor	966 67
Roland Tarr, Labor	33 25
J. Ozala, Labor	63 88
Total	<hr/> \$12,685 01

Detail 13. Town Maintenance—Winter

Edward Smith, Plowing	46 00
Charles McDonald, Plowing	35 00
Bowker, Hamblin & Quirk, Anti-Freeze	26 82
International Salt Co., 12 ton Salt	279 60
Delta Wire & Steel, Plow Blades & Chains	232 46
Merrimack Farmers, Snow Fence	23 90
Fred Davis, Trucking	12 20
Harris Const. Co., Sand	44 40
A. W. Peters Co., 1,867 gals. gas	525 37
A. W. Peters Co., 260 gals. Diesel Fuel	42 05
Ralph Clark, Labor	1,423 18
Francis Parker, Labor	1,251 42
Wesley Tarr, Sr., Labor	1,151 02
George Clark, Labor	5 60
Wesley Tarr, Jr., Labor	291 52
Total	<hr/> \$5,390 62

DETAIL STATEMENT OF EXPENSES

Detail 14, Street Lights	
Public Service Co., Street Lights	\$1,622 22
Detail 15. General Expenses of Highway Dept.	
R. C. Hazelton Co., 2 Plow Blades & 4 Plow Shoes	88 42
Warren Refining Co., Lubricant	25 45
Chases, Payroll Sheets	2 00
Chadwick, Ba Ross Co., Fuel Injector & Clutch on Grader	728 84
Ross Express, Freight	3 87
Chadwick, Ba Ross Co., Brakes on Grader	41 40
Merrimack Farmers, Saw Chain	19 08
Robert Brogdon, Cross Chains	70 00
Delta Wire & Steel Co., Grader Blades, Chains & Bolts	214 62
Worcesters Garage, Repair Tire	1 50
Ray Road Equip., Signs & Flares	41 71
Ray Road Equip., Road Signs & Posts	66 02
A. W. Peters, 110 gals. Motor Oil No. 10 & No. 30	44 55
R. C. Hazelton, Appro. debit on new plow	265 00
John Stewart, Trans. Fluid	9 40
John Stewart, Filters	14 04
H. P. Welch, Express	3 95
Delta Wire & Steel, 2 grader Blades	62 98
A. W. Peters, 6 gals. Motor Oil	8 04
Ray Road Equip., 2 Long Handle Shovels	12 88
Charles Beauregard & Son, Paint & Lumber	5 98
Merrimack Farmers, Grass Scythe & Snath	8 54
Taskers Power Equip., Saw Chain	23 30
Mack Trucks, 60,000 mile overhaul on Mack	316 29
A. W. Peters, Clean Furnace	11 50
Leons Tire Service, Retread Tire for Mack	58 40
Bowker, Hamblin & Quirk, 2 Retread Tires for Mack	93 02
Bowker, Hamblin & Quirk, 2 Retread Tires for Mack	89 64
Texas Refining Co., Coating Paint for Highway Barn	171 70
Bramil Pump Co., Hose & Clamps	9 25
Mack Trucks, Labor & Parts on Mack	38 97
Merrimack Farmers, Axe & Sledge Handles	1 98
R. C. Hazelton, Hour meter for Hough	18 98
Washers, Radiator Service, Repair to Tractor Radiator	14 00
Fred Davis, Welding	21 00
Mack Trucks, Rear Spring	53 00
A. W. Peters, 2,181 gals. Fuel Oil	361 32
A. Gagnon, Supplies	17 86
Clarks Store	3 76
Sanels Auto Parts, Supplies	48 97
S. & J. Auto Parts, Supplies	6 69
Perkins, Bassett & Wright, Supplies	27 79

DETAIL STATEMENT OF EXPENSES

Warren Plimpton, Welding	151 50
Gilmans Garage, Repairs & Labor to Mack	133 07

Total	\$3,420 26
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Detail 16. Libraries	
Edna Heald, Treas.	450 00

Detail 17. Old Age Assistance	
State Treas. of New Hampshire	337 92

Detail 18. Town Poor	
Gordon Getty, Opening Grave	50 00
Gordon Getty, Opening Grave	40 00
Fletchers Funeral Home, Burial Expense, E. Dion	395 00
Grant's Store, Clothes for Foster Child	20 49
Nellie Savage, Care of Foster Child	88 50
Martha Mattila, Overseer of Poor	75 00
Keene Clinic, Medical Supplies—Foster Child	6 00
Total	\$674 99

Detail 19. Memorial Day	
Croteau-Coutts Post No. 24, Flags, Flowers, Band	155 00

Detail 20. Parks & Playgrounds	
Fred Davis, Bulldozer Work	10 00
Keene Sand & Gravel, Sand	25 25
John Egan, Digging Tank	10 00
Mary Gilman, Treas., 1966 Appro.	100 00
Total	\$145 25

Detail 21. Town Share F.I.C.A. Taxes	
State Treas. of N. H.	640 80

Detail 22. Cemeteries	
The Merrimack Farmers, Wheelbarrow	30 00
W. E. Aubuchon, Lawn Mowers	93 76
Gordon Getty, Labor	401 24
Gerald Getty, Labor	42 00
Gordon Getty, Jr., Labor	6 75
Harley Davis, Labor	19 50

DETAIL STATEMENT OF EXPENSES

Ronald Trudelle, Labor	8 75
Brian Trudelle, Labor	8 75
Clarence Doore, Labor	5 00
David Phillips, Labor	8 75
Wilfred Record, Labor	94 50
Leonard Gilman, Labor	12 00
Michael Clark, Labor	19 00
	<hr/>
Total	\$750 00

Detail 23 Damages & Legal Expenses:

Chases Inc., Dog Tags & Book	\$16 12
Keene Clinic, Treating Dog Bite	5 00
Ralph Martineau, Settlement on Bridge Suit	1,000 00
Pauline Martineau, Settlement on Bridge Suit	3,000 00
Richard Merrifield, Damages to Chickens by Dogs	10 00
Howard Lane, Services	678 45
	<hr/>
Total	\$4,709 57

Detail 24 Regional Associations:

Monadnock Regional Assoc., 1966 Appro.	\$229 50
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Detail 25 Taxes Bought by Town:	\$487 06
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Detail 26 Interest Paid on Notes:	\$173 14
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Detail 27 Land, Buildings & New Equipment:

A. C. Hazleton Co., New Payloader	\$14,500 00
Elm City Oil Co., Furnace	667 00
Cheshire Landscape Co., Planting Trees at Willard Hill Cemetery	90 50
	<hr/>
Total	\$15,257 50

Detail 28 Indebtedness Payments:

Clarence Peterson, Trustee Trust Funds	\$6,200 00
Treas. State of N.H., Bond & Debt Tax	51 69
Trust Funds, New Trust Funds on Cemetery	300 00
	<hr/>
Total	\$6,551 69

DETAIL STATEMENT OF EXPENSES

Detail 29 Payments to Other Government Agencies:

Treas. Cheshire County, 1966 Tax	\$6,626 10
State of New Hampshire—Head Taxes 1965 & 1966	1,249 00
	<hr/>
Total	\$7,875 10

Detail 30 School District Tax:

1965-1966 School Tax	\$43,520 63
1966-1967 School Tax	26,000 00
	<hr/>
	69,520 63
Grand Total of Expenditures	\$142,272 23

Statement of Long Term Indebtedness, Showing Annual Maturities
of Principal and Interest As of December 31, 1966

(*) Paid in January 1967.

EXHIBIT E TOWN OF HARRISVILLE

Statement of Trust Fund Principal, Income and Investments

Fiscal Year Ended December 31, 1966

PRINCIPAL				INCOME				Total Prin. & In. 12-31-66
Balance 1-1-66	New Funds or Additions	Withdrawals	Balance 12-31-66	Balance 1-1-66	Earned During Year	Expended During Year	Balance 12-31-66	
Cemeteries— Perpetual Care School—Ministerial	\$ 6,135 00 1,300 00	\$ 300 00	\$ \$ 6,435 00 1,300 00	\$ 447 40 130 78	\$339 12 69 58	\$208 74 130 78	\$ 577 78 69 58	\$ 7,012 78 1,369 58
Capital Reserve Funds:								
Road Equipment	5,209 57	4,000 00	9,209 57	625 47	90 04	290 43	425 08	425 08
Harrisville Beach	251 49		251 49	70 87	10 98		81 85	333 34
New Fire Truck		2,000 00	2,000 00		52 92		52 92	2,052 92
Bridges				9 35	30		9 65	9 65
	\$12,896 06	\$6,300 00	\$9,209 57	\$9,986 49	\$1,283 87	\$562 94	\$629 95	\$11,203 35
Investments & Deposits:								
1051 Shares Puritan Fund, Inc.								
Cheshire County Savings Bank—Keene								
The Ashuelot National Bank—Keene								
Per Statement December 20, 1966								
							\$7,624 77	
							2,840 18	
							738 40	
								\$11,203 35

Report of the Trust Funds of the Town of Harrisville, N. H., on December 31, 1966

			PRINCIPAL			INCOME					
Date of Creation	Name & Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Withdrawn	Balance End Year	Balance Beginning Year	Inc. Dur. Year		Exp. Dur. Year	Balance End Year
								%	Amount		
2/14/90	School and Ministerial School & Ministerial Cemetery Care:	Puritan Fund	\$1,300 00			\$1,300 00	\$130 78	5.35%	\$69 58	\$130 78	\$69 58
5/14/12	Fenny Goodnow	Puritan Fund	25 00			25 00	4 92	5.35	1 34	83	5 43
1/3/13	J. C. Bancroft	Puritan Fund	100 00			100 00	7 16	5.35	5 35	3 30	9 21
2/26/13	John Rutherford	Puritan Fund	50 00			50 00	4 40	5.35	2 68	1 65	5 43
4/17/17	Eva Marshall	Puritan Fund	200 00			200 00	12 82	5.35	10 70	6 60	16 92
1/11/18	Winslow Royce	Puritan Fund	150 00			150 00	11 45	5.35	8 03	4 95	14 53
8/21/21	Tufts-Tuttle	Puritan Fund	100 00			100 00	5 12	5.35	5 35	3 30	7 17
5/18/23	James E. Russell	Puritan Fund	100 00			100 00	6 16	5.35	5 35	3 30	8 21
8/16/24	Silas Alwood	Puritan Fund	100 00			100 00	7 16	5.35	5 35	3 30	9 21
12/5/28	D. & C. Farwell	Puritan Fund	100 00			100 00	9 66	5.35	5 35	3 30	11 71
5/13/29	M. W. Harris	Puritan Fund	100 00			100 00	7 16	5.35	5 35	3 30	9 21
8/3/29	J. K. Russell	Puritan Fund	100 00			100 00	7 16	5.35	5 35	3 30	9 21
8/13/29	Hugh Varner	Puritan Fund	150 00			150 00	9 44	5.35	8 03	4 95	12 52
1/4/30	Wright-Bailey	Puritan Fund	150 00			150 00	8 80	5.35	8 03	4 95	11 88
7/29/30	C. S. Yardley	Puritan Fund	100 00			100 00	7 16	5.35	5 35	3 30	9 21
7/1/32	C. W. Russell	Puritan Fund	225 00			225 00	13 30	5.35	12 04	7 43	17 91
11/19/33	H. M. Hutchinson	Puritan Fund	100 00			100 00	13 18	5.35	5 35	3 30	15 23
1/1/34	A. G. & A. Hutchinson	Puritan Fund	200 00			200 00	12 82	5.35	10 70	6 60	16 92
4/6/35	John M. Williams	Puritan Fund	150 00			150 00	9 44	5.35	8 03	4 95	12 52
4/4/38	Richard Roubold	Puritan Fund	100 00			100 00	7 16	5.35	5 35	3 30	9 21
4/8/38	Frances E. Hardy	Puritan Fund	100 00			100 00	7 16	5.35	5 35	3 30	9 21
10/18/38	Lillian & Harry Miller	Puritan Fund	100 00			100 00	7 16	5.35	5 35	3 30	9 21
4/2/40	Heath Cemetery Fund	Puritan Fund	150 00			150 00	9 44	5.35	8 03	4 95	12 52
5/30/42	Albert & Jennie Knowlton	Puritan Fund	100 00			100 00	7 16	5.35	5 35	3 30	9 21
11/30/42	C. Albert Seaver	Puritan Fund	100 00			100 00	7 16	5.35	5 35	3 30	9 21
11/23/43	Henry J. Farwell	Puritan Fund	100 00			100 00	7 61	5.35	5 35	3 30	9 66
2/24/44	David C. Willard	Puritan Fund	50 00			50 00	5 15	5.35	2 68	1 65	6 18
5/20/44	W. W. Lampman	Puritan Fund	100 00			100 00	7 62	5.35	5 35	3 30	9 67
1/5/45	Caroline Brooks	Puritan Fund	100 00			100 00	5 22	5.35	5 35	3 30	7 27
5/21/45	Howe Cemetery Fund	Puritan Fund	50 00			50 00	5 11	5.35	2 68	1 65	6 14
2/25/46	Sillampaz-Ranta	Puritan Fund	100 00			100 00	6 95	5.35	5 35	3 30	9 00
4/28/47	Harris Willard	Puritan Fund	200 00			200 00	23 86	5.35	1 70	6 60	27 96

9 / 3 / 47	Elwyn Seaver	150 00				150 00	16 63	5.35	8 03	4 95	19 71
12 / 31 / 48	White-Ball	100 00				100 00	8 87	5.35	5 35	3 30	10 92
5 / 19 / 49	Forest LaPointe	150 00				150 00	5 61	5.35	8 03	4 95	8 59
5 / 1 / 53	Carl H. Bemis	100 00				100 00	8 64	5.35	5 35	3 30	10 69
5 / 1 / 53	Albert & Margaret Upton	100 00				100 00	8 64	5.35	5 35	3 30	10 69
10 / 31 / 55	Persia Beal	100 00				100 00	8 64	5.35	5 35	3 30	10 69
10 / 31 / 55	George T. Beal	200 00				200 00	16 46	5.35	10 70	6 60	20 56
12 / 18 / 55	Oren Farwell	200 00				200 00	16 46	5.35	10 70	6 60	20 56
5 / 23 / 57	Elmer Starkey	100 00				100 00	8 64	5.35	5 35	3 30	10 69
5 / 23 / 57	Bernard F. Bemis	200 00				200 00	16 46	5.35	10 70	6 60	20 56
4 / 10 / 59	Frank S. Wright	100 00				100 00	8 64	5.35	5 35	3 30	10 69
1 / 9 / 61	George L. Wright	75 00				75 00	6 53	5.35	4 01	2 48	8 06
3 / 13 / 51	Percy W. Russell	198 50				198 50	13 51	5.35	10 70	6 60	17 61
4 / 13 / 51	Milan Derby-John Stewart	198 50				198 50	13 51	5.35	10 70	6 60	17 61
4 / 13 / 51	Albert & Emma Russell	99 00				99 00	9 76	5.35	5 35	3 30	11 81
2 / 8 / 62	Page Cemetery Lot	100 00				100 00	6 01	5.35	5 35	3 30	8 06
1 / 19 / 65	George G. Mason	100 00				100 00	6 01	5.35	5 35	3 30	8 06
5 / 3 / 65	Ernest Fartridge	150 00				150 00	7 77	5.35	8 03	4 95	10 85
1 / 17 / 66	Doris LaPointe	150 00				150 00	7 77	5.35	13 20	4 95	8 25
2 / 26 / 13	Edward Van Zile	150 00				150 00	7 77	5.35	17 56	6 60	10 96
2 / 14 / 52	John Rutherford					\$200 00					
	Town of Harrisville	14 00				100 00	4 59	4 1/2 %	60		5 19
	Cheshire Ct. Sav. Bk.										
3 / 18 / 57	Road Equip. Sinking Fd.	5,209 57				\$9,500 00	625 47	4 1/2 %	90 04	290 43	425 08
	Harrisville Beach										
12 / 5 / 60	Care & Improvement	251 49				251 49	70 87	4 1/2 %	10 98		81 85
	Town of Harrisville										
1 / 17 / 66	Bridge Sinking Fund										
	Town of Harrisville										
	New Fire Truck Fund										
	Cheshire Ct. Sav. Bk.										
	TOTALS	\$10,271 06	\$6,300 00	\$9,500 00	\$7,361 49	\$1,291 82			\$574 90	\$629 95	\$1,236 77
	1051 shs. Puritan Fund Inc.	\$7,286 73	\$338 04		\$7,624 77	\$207 63			\$408 10	\$339 52	\$276 21

Price on Puritan Fund as of December 31, 1966—\$9.71 per share per letter from Draper Sears & Co., January 6, 1967.
Value of 1051 shares—\$10,205.21.

*Paid Town Treasurer

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Date December 31, 1966.

CLARENCE H. PETERSON
RALPH B. BEMIS, Trustees

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 2, 1967

Board of Selectmen
Harrisville, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Harrisville for the fiscal year ended December 31, 1966, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets: December 31, 1965-December 31, 1966: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1965 and December 31, 1966, are presented in Exhibit A-1. As indicated therein the Surplus decreased by \$11,968.59 in 1966.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial conditions of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Decrease in Surplus	
Net Budget Deficit	\$668 59
Surplus Used to Reduce Tax Rate	6,500 00
Long Term Notes Issued	5,000 00
	<hr/>
	\$12,168 59
Increase in Surplus	
Decrease in Accounts Payable	\$200 00
	<hr/>
Net Decrease	\$11,968 59

Comparative Statements of Appropriations and Expenditures — Estimated and Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1966, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net overdraft of appropriations of \$2,581.30, less a revenue surplus of \$1,912.71, resulted in a net budget deficit of \$668.59.

Summary of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1966, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1966, is indicated in Exhibit B-2.

Statement of Long Term Indebtedness: (Exhibit F)

A statement of the outstanding long term indebtedness as of December 31, 1966, showing annual debt service requirements, is contained in Exhibit F.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) decreased by \$6,968.59, from \$32,437.46 to \$25,468.87 in 1966, as shown herewith:

	December 31, 1965	December 31, 1966
Total Assets	\$91,135 82	\$85,123 99
Current Liabilities	58,698 36	59,655 12
Current Surplus	<u>\$32,437 46</u>	<u>\$25,468 87</u>

Surety Bond:

The surety bond of the Town Clerk should be increased from \$1,000.00 to \$2,000.00.

Conclusion:

The provisions of Chapter 184 of the Laws of 1965, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Harrisville for their assistance during the course of the audit.

Yours very truly,

Harold G. Fowler, Director
Division of Municipal Accounting
State Tax Commission

Frederick E. Laplante
Hugh J. Cassidy
Auditors

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire

February 2, 1967

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Harrisville for the fiscal year ended December 31, 1966. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1966, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Harold G. Fowler, Director
Division of Municipal Accounting
State Tax Commission

Frederick E. Laplante
Hugh J. Cassidy
Auditors

POLICE DEPARTMENT REPORT 1967

To the Honorable Board of Selectmen and Voters of the Town of Harrisville.

As Chief Police of Harrisville Therewith submit my report for the year 1966.

In September it started out a busy fall season. Numerous hours spent in patrolling the highway and summer residential area and checking of cottages.

I wish to express my appreciation to the Citizens of the Town for their cooperation and their assistance throughout the year.

Following is a summary of cases which have been investigated and arrests made.

Breaking and Entering—3

Malicious Damage to property—3 (1) arrest

Leaving the scene of accident—1 — arrest (1)

Dog complaints—7

D. E. Tag's—8

Shooting Complaints—6

Vandalism Complaints—5

Excessive Speed—1 arrest

Premises inspected—197

Civil Matters—5

Accidents Reported—8

Respectfully submitted,

Leo P. Dion
Chief of Police

REPORT OF THE HARRISVILLE FIRE DEPARTMENT

The Fire Department answered 14 alarms for the year, three building fires, two chimney fires, one flooded oil burner, one car fire, four dump fires, one recusitator call and two mutual aid calls to Nelson. We received Mutual Aid assistance five times.

I would like to express my thanks to the people and the selectmen for the help given the fire department. Also thanks to the fire wards for the extra effort put in this year.

Alton Chamberlain

Chief

FIRE RECORD

Fire records are made by people — those who cause fires and those who control them. Your forest fire warden, deputy wardens, fire chief and firemen have, in spite of a prolonged drought, made one of the best fire control records in recent years. Despite a very dry spring, we in New Hampshire working together, have substantially reduced our fire incidence (885 in 1965 to 595 in 1966.)

This enviable record is largely due to two factors:

1. A closely coordinated and integrated state-town organization jointly carrying out programs of forest fire prevention, training and suppression with dedicated personnel.

2. Your appreciation of our forest fire control program and your individual effort in practicing fire prevention.

Statistics show, however, there is room for improvement. Major problems are still with us: (1) the careless disposal of cigarettes; (2) the householder's carelessness in burning rubbish; (3) the failure of woodlot owners and contractors to completely extinguish their brush burning fires; (4) failure to extinguish camp fires; (5) unsupervised children playing with matches.

New Hampshire has 4,339,000 acres of woodland to be protected. In 1966 we experienced 595 forest fires on this area and restricted acreage burned to 395 acres . . . a fine testimonial to the efficiency and dedication of the men who make up our forest fire control organization.

1. If you must burn you will need a permit. Permits are not issued between 9:00 A.M. and 5:00 P.M. except on rainy days. Permits are not needed when the ground is covered with snow. To minimize risk the best way to dispose of rubbish is at your authorized town or municipal dumping area.

2. Be sure all discarded smoking material is out.

3. Don't leave a live camp or cooking fire.

4. Most important — Instruct your children that matches are not play things.

TRULY — ONLY YOU CAN PREVENT FOREST FIRES

District 57 Fires 55 Acres

Town 4 Dump Fires

REPORT ON YOUR MONADNOCK REGION ASSOCIATION

To the Town of Harrisville

The stated aims of your Monadnock Region Association, now in its 34th year of existence, are as follows: To help the Monadnock Region remain beautiful, to promote worthwhile organizations, to increase the prosperity of its inhabitants, to encourage the development of parks and recreation facilities, and to be of service to all who live, work or visit here.

During the past year your Association has sponsored 4-H activities, Boy Scouts, Boys' State, forestry betterment, Philharmonic Concerts and ham radio groups. We have given slide lectures, talks on Parliamentary procedure, and duties of Town Officers. In co-operation with the National Society we sponsored the First Covered Bridge Festival to be held in New England. We have attended public hearings whenever the interests of the Region or any Town were at stake.

We continue to work for roadside beautification, conservation of resources, and protection of wild life. We publicize historic sites, points of interest and natural attractions. In various ways we have contributed to the development of the Region along cultural and educational lines to the end that such advantages are apparent and a factor in inducing desirable and valuable people to locate in the Monadnock Region.

Your Region Association will tackle any problem advancing the livability of the area of the Monadnocks for natives, visitors or new residents.

Annual Statement of Income and Expenses Fiscal Year July 1, 1965 through June 30, 1966

EXPENSES		INCOME	
Secretary's Salary	\$5,161 97	State	\$5,000 00
Secretary's Expenses	823 84	Towns	12,400 38
Postage	1,177 01	Members	5,712 00
Telephone	478 69	Cash	44 36
Office Supplies	1,737 43	Cookbooks	1,104 60
Promotion Program	4,888 51	Contingent	1,392 81
Photos	34 95	Regionaire	1,860 00
Local Publicity	310 25	Building	
Office Expenses	5,617 36	Account	200 00
Division Work	247 65		
Contingent	2,424 07	Total	\$27,714 15
Cookbooks	887 00		
Regionaire	2,232 00		
Building Account	257 50		
	<hr/>		
	\$26,278 23		
Cash on Hand	1,435 92		
	<hr/>		
Total	\$27,714 15		

REPORT OF THE TRUSTEES OF THE HARRISVILLE TOWN LIBRARY FOR 1966

If you haven't visited the Library recently, you are in for a pleasant surprise. A great many new books have been purchased and a large number of books are available on loan from the Bookmobile. There is a fresh coat of paint put on by Phillip Trudelle last winter and an automatic hot air furnace to replace the old wood burning stove. With the help of the State Library Consultants, a group of townswomen have almost completed the re-cataloguing of the books with a subject, title and author card typed for each book it is now possible to locate a needed reference in a few minutes. We urge you all to come and enjoy the new books and catalogue.

In the spring of 1965 our library became affiliated with the Statewide Library Development program which while not interfering with local administration brings many benefits. It enables us to buy books at great savings through the Cooperative Book Purchasing Plan. As an affiliate we also receive grants of money from the state for the purchase of books as well as the free services of the State Library Consultant. The Librarians of all surrounding towns are brought together for work shops, book displays and other meetings which help them improve their services. The Bookmobile visits the Library about every 10 weeks. We are encouraged to borrow as many books as we like. Also available free are records, films and specific books needed from the State Library. Anything the State Library has in Concord our Librarian can get for you free, simply for asking.

In June, Mary Clark submitted her resignation as Librarian to take over the management of the general store. We were fortunate to get Mrs. Louise B. Bergeron to take her place.

We are saddened by the death of our trustee and treasurer, Mrs. Edna M. Heald. The Selectmen have appointed Mrs. Sandra Harlow as trustee. Mrs. Harlow had previously demonstrated her interest in the Library by taking home and typing a good many hundreds of cards for the catalogue.

With the new Librarian we increased the Library hours from two to four hours per week. This is still well below the State recommendation of eight hours per week for Towns of 500 and under. We hope to achieve this goal by 1972.

We wish to thank most heartily all those who have given donations of money, books, magazines and other gifts to the Library. We do not believe the donors realize how much these are appreciated by our Library patrons. We note with great satisfaction the increasing use of the Library.

Mrs. William P. House
Marjorie P. Colony
Sandra D. Harlow

HARRISVILLE PUBLIC LIBRARY REPORT FOR 1966

Balance, January 1, 1966		\$328 71
Receipts:		
Town Appropriation	\$400 00	
Donations	50 00	
	<hr/>	
	\$450 00	
		\$778 71
Expenditures:		
Librarian & Custodian	\$216 00	
Books & Periodicals	382 96	
Supplies	69 77	
	<hr/>	
	\$668 73	\$109 98
Balance, December 31, 1966		*\$109 98
*Actual Balance as of 1-17-67		
Louise B. Bergeron pd. 1-17-67 —	\$141.00.	
Elaine J. House reimbursed for books purchased in Nov., 1966		
— \$20.26 — 1-17-67.		

LIBRARIAN'S REPORT

This report covers the period from July 1, through December 31, 1966, the time when I acted as Librarian.

Library hours chosen by the Trustees and the Librarian, with the advice of the State Consultant, are at present:

Mondays—6:30-8:30 P.M.

Wednesdays—2:30-4:30 P.M.

A number of interested townswomen had been working for some time on setting up the Dewey Decimal Cataloguing System, the system approved by the State Library Association and in use in most Libraries, and this work was well under way. We are happy to report that it is nearing completion.

Due to the fact that we are now affiliated with the State Library Development Program, we received \$100 for reference books, which were purchased. With money on hand 94 Children's Fiction and Non-Fiction books, were purchased. Only three much requested Adult books were purchased, but we were fortunate to have 58 Fiction and eight Non-fiction books donated to the Library, by some Townspeople. Current magazines were also donated. The State Bookmobile supplied an additional 91 Adult and 178 Children's books, which circulated very well.

Circulation for this period was:

Adult Fiction—171 — Non-fiction—104.

Children Fiction—377 — Non-fiction—33

Total—685.

Louise B. Bergeron

Librarian

SCHOOL REPORT

OFFICERS, TEACHERS AND EMPLOYEES OF THE HARRISVILLE SCHOOL DISTRICT

School Year 1965 - 66

MODERATOR

William P. House

CLERK

Patricia J. Phillips (Mrs.)

TREASURER

R. L. Alexander

AUDITOR

Mary T. Thayer (Mrs.)

SCHOOL BOARD

W. B. Shubrick Clymer, Chairman

Term Expires 1967

C. Kendrick Capon, Resigned

J. Anthony Evans

Term Expires 1967

Barbara Lake (Mrs.)

Term Expires 1969

SUPERINTENDENT OF SCHOOLS

Roger L. Sundstrom

TEACHERS

Wells Memorial School:

Helen E Murray (Mrs.), Principal, Grades 5 and 6

Marjorie Capron (Mrs.), Grades 3 and 4

Barbara L. Hewitt (Mrs.), Grades 1 and 2

Azalea G. Wilson (Mrs.), Music Supervisor

SCHOOL LUNCH MANAGER

Jessie W. F. Bosworth (Mrs.)

TRUANT OFFICER

Ralph J. Clark

CUSTODIAN

Curtis O. Silver

TRANSPORTERS

Cheshire Transportation Company

Mrs. Gladys Willard

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the town of Harrisville qualified to vote in district affairs:

You are hereby notified to meet at the Wells Memorial School in said district on the 14th day of March, 1967, at 1:30 o'clock in the afternoon to bring in your votes for the election of the following officials:

1. A moderator for the coming year.
A clerk for the ensuing year.
A member of the school board for the ensuing three years.
A member of the school board for the ensuing year.
A treasurer for the ensuing year.
An auditor for the ensuing year.

Polls open at 1:30 p.m. on March 14, 1967, and close not later than 8:00 p.m. March 14, 1967. You are hereby further notified to meet at 3:00 p.m. on March 14, 1967, at the Wells Memorial School to act upon the following subjects:

2. To determine and appoint the salaries of school board members and the truant officer, and to fix the compensation of any other officer or agents of the district.

3. To hear the reports of agents, auditors, committees or officers chosen, and to pass any vote relating thereto.

4. To choose agents, auditors and committees in relation to any subject embraced in this warrant.

5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district.

6. To see if the district will vote to authorize the school board to enter into tuition contracts for the school year 1967-68 with the Union School District of Keene at a rate of five hundred twenty-nine dollars (\$529.00) per pupil for junior high school instruction, and with Marlborough School District at a rate of

five hundred twenty-one dollars (\$521.00) per pupil for junior high school instruction, and with other approved junior high schools.

7. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.

8. To see if the district will vote to raise and appropriate the sum of five hundred dollars (\$500.00) to cover pupil cost expenses for grades five and six at Camp Union for the school year 1967-68.

9. To transact any other business which may legally come before this meeting.

Given under our hands at said Harrisville on the 17th day of February, 1967.

W. B. S. Clymer
Barbara E. Lake
J. Anthony Evans

School Board

A true copy of warrant—attest:

W. B. S. Clymer
Barbara E. Lake
J. Anthony Evans

School Board

HARRISVILLE SCHOOL DISTRICT MEETING

The School District meeting opened March 8, 1966 at 1:30 P.M. Mr. William House, moderator, read the warrant and declared the polls opened for voting.

Article 1. Voting for school District officers by Australian ballot.

Article 2. Motion was made and seconded that the salaries of school board members and truant officer, and the compensation of any other officer or agent of the district be considered and determined under Article 5.

Article 3. It was voted to accept reports as read.

Article 4. Motion was made and seconded to appoint Mrs. Mary Thayer as auditor.

Article 5. Motion was made and seconded that the district raise and appropriate the sum of \$72,986.69 for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district. It was so voted.

Article 6. It was voted to authorize the school board to enter into tuition contract for the school year 1966-67 with the Union School District of Keene at the rate of six hundred five dollars (\$605.00) per pupil for high school instruction and five hundred nine dollars (\$509.00) per pupil for junior high school instruction, and with Marlborough School District at the rate of five hundred twenty-one dollars (\$521.00) per pupil for high school instruction and four hundred sixty-seven dollars (\$467.00) per pupil for junior high school instruction, and with other approved schools.

Article 7. It was moved that the district will authorize the school board to make application for and to accept, on behalf of the district any or all grants or other funds for education purposes which may now or hereafter be forthcoming from the United States Government or from the state of New Hampshire.

Article 8. It was voted to appropriate a sum not to exceed two thousand dollars (\$2,000.00) toward the construction of a school entrance with a material of a lasting character.

An Amendment was also made to authorize the school board to accept and contribute toward the addition.

The business meeting was recessed at 4:00. It was voted that the polls remain open until 8:00.

Results of the balloting as follows:

117 votes cast and the following declared elected:

William House, Moderator	112 votes
Patricia Phillips, Clerk	113 votes
R. L. Alexander, Treasurer	110 votes
Barbara Lake, School Board member, 3 yrs.	99 votes

Other votes cast:

School Board Member:

Raymond L. Goodyear	5 votes
John Oja	2 votes
Mary Thayer	1 vote
Fran Doore	1 vote
Barbara Lake, District Clerk	1 vote
Barbara Lake, Treasurer	1 vote

Meeting was adjourned at 9:00 P.M.

Patricia J. Phillips

School District Clerk

HARRISVILLE SCHOOL DISTRICT BUDGET

Purpose of Appropriation		Expenditures 1965-66	Adopted Budget 1966-67	Proposed Budget 1967-68
100. ADMINISTRATION				
110. Salaries		\$380 00	\$390 00	\$390 00
School Board chairman	\$125 00			
Secretary	100 00			
Member	75 00			
District Treasurer	75 00			
Moderator	5 00			
District Clerk	10 00			
135. Contracted services		60 00	75 00	75 00
190.1 Other expenses		318 29	120 00	120 00
200. INSTRUCTION				
210. Salaries		15,543 00	16,500 00	18,300 00
215. Textbooks		266 37	300 00	300 00
220. Library and audiovisual materials			200 00	200 00
230. Teaching supplies		698 47	750 00	750 00
235. Contracted services		390 00	400 00	400 00
290. Other expenses		442 27	100 00	100 00
300. ATTENDANCE SERVICES				
		25 00	25 00	25 00
400. HEALTH SERVICES				
		349 72	400 00	450 00
500. PUPIL TRANSPORTATION				
		7,950 00	8,000 00	9,000 00
600. OPERATION OF PLANT				
610. Salaries		3,000 00	3,000 00	3,000 00
630. Supplies		218 51	500 00	500 00
635. Contracted services		100 00	150 00	125 00
640. Heat for buildings		693 44	900 00	1,000 00
645. Utilities		1,058 18	1,000 00	1,000 00
690. Other expenses		31 50	25 00	25 00
700. MAINTENANCE OF PLANT				
		1,634 14	1,500 00	1,500 00
800. FIXED CHARGES				
850. Employee Retirement and F.I.C.A.		1,365 69	1,435 00	1,607 20
855. Insurance		445 99	360 00	360 00
900. SCHOOL LUNCH AND SPECIAL MILK PROGRAM				
		2,831 41	2,700 00	2,750 00
1200. CAPITAL OUTLAY				
1266. Buildings			2,100 00	100 00
1267. Equipment		116 00	200 00	200 00

1477. OUTGOING TRANSFER
ACCOUNTS IN STATE

1477.1 Tuition	31,023 31	32,000 00	35,000 00
1477.3 Supervisory Union expenses	1,551 71	1,856 69	2,710 80
Total Appropriation	<u>\$70,493 00</u>	<u>\$74,986 69</u>	<u>\$79,988 00</u>

ESTIMATED REVENUES

	Revenue 1965-66	Adopted Budget 1966-67	Proposed Budget 1967-68
Unencumbered balance	\$ 3,655 52	\$ 227 66	\$ 130 51
Revenue from State Sources:			
Sweepstakes	2,302 02	1,577 88	1,500 00
Revenue from Federal Sources:			
School Lunch and Special Milk Program	631 39	450 00	450 00
Local Revenue except Taxes:			
Rent	27 00		
Trust Funds		30 00	30 00
Other Revenue	584 10		
Total Revenues	<u>\$ 7,200 03</u>	<u>\$ 2,285 54</u>	<u>\$ 2,110 51</u>
District assessment raised or to be raised by property taxes	<u>\$63,520 63</u>	<u>\$72,701 15</u>	<u>\$77,877 49</u>
Total Appropriations	<u>\$70,720 66</u>	<u>\$74,986 69</u>	<u>\$79,988 00</u>

W. B. S. Clymer
Barbara E. Lake
J. Anthony Evans

School Board

FINANCIAL REPORT OF THE HARRISVILLE SCHOOL DISTRICT

For the Fiscal Year July 1, 1965—June 30, 1966

10 REVENUE FROM LOCAL SOURCES

11 Taxation and Appropriations Received

11.1 Taxes Received from School District Levies

11.11 Current Appropriation

\$63,520 63

Total

\$63,520 63

19 Other Revenue from Local Sources

19.30 Rent

27 00

19.90 Other Revenue from Local Sources

584 10

Total

\$611 10

30 REVENUE FROM STATE SOURCES

36.00 Sweepstakes

2,302 02

Total

\$2,302 02

40 REVENUE FROM FEDERAL SOURCES

45.00 School Lunch and Special Milk Program

631 39

Total

\$631 39

Total Net Receipts from all sources

\$67,065 14

CASH ON HAND AT BEGINNING

OF YEAR, July 1, 1965

2001.00 General Fund

\$3,655 52

Total

\$3,655 52

Grand Total Net Receipts

\$70,720 66

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

Total Net Receipts Plus Cash on Hand July 1, 1965

\$70,720 66

Receipts Recorded under Item 60

5 00

Total Gross Receipts

\$70,725 66

Total Net Expenditures Plus Cash on Hand June 30, 1966

\$70,720 66

Expenditures Reduced by Receipts Recorded in Item 60

5 00

Total Gross Expenditures

\$70,725 66

EXPENDITURES

	Total Amount	Distribution of Expenditures			General Expenses
		Elem. School	App. Jr. High	High School	
100 Administration:					
110 Salaries for Administration					
110.10 District Officers	\$ 380 00	\$ 380 00	\$.	\$	\$
135.00 Contracted Services	60 00	60 00			
190 Other Expenses					
190.10 District Officers	318 29	318 29			
200 Instruction:					
210 Salaries					
210.10 Principals	300 00	300 00			
210.20 Teacher Consultants and Supervisors	500 00	500 00			
210.30 Teachers	14,743 00	14,743 00			
215.00 Textbooks	266 37	266 37			
230.00 Teaching Supplies	698 47	698 47			
235.00 Contracted Services	390 00	390 00			
290.00 Other Expenses	442 27	442 27			
300 Attendance Services					
310.00 Salaries	25 00	25 00			
400 Health Services					
410.00 Salaries	287 86	287 86			
490.00 Other Expenses	61 86	61 86			
500 Pupil Transportation					
535.00 Contracted Services	7,950 00	3,498 00	1,192 50	3,259 50	
600 Operation of Plant					
610.00 Salaries	3,000 00	3,000 00			
630.00 Supplies, Except Utilities	218 51	218 51			
635.00 Contracted Services	100 00	100 00			
640.00 Heat for Buildings	693 44	693 44			
645.00 Utilities, Except Heat	1,058 18	1,058 18			
690.00 Other Expenses	31 50	31 50			
700 Maintenance of Plant					
735.00 Contracted Services	1,596 32	1,596 32			
766.00 Repairs to Buildings	37 82	37 82			
800 Fixed Charges					
850 School Dist. Contribution to Employee Retirement					
850.20 Teachers' Retirement System	774 18	774 18			
850.30 Federal Insurance Contribution Act (F.I.C.A.)	591 51	591 51			
855.00 Insurance	445 99	445 99			

900 School Lunch and Special Milk Program						
910.00 Salaries	2,200 00	2,200 00				
975 Expenditures and Transfers of Monies	631 41	631 41				
1200 Capital Outlay						
1267.00 Equipment	116 00					116 00
1400 Outgoing Transfer Accounts						
1477 Expenditures to Other School Districts, Public Academies, or Administration Units in the State						
1477.10 Tuition to Other School Districts	31,023 31	387 67	7,728 37	22,907 27		
1477.30 District Share of Supervisory Union Expenses	1,551 71	1,551 71				
TOTAL NET EXPENDITURES FOR ALL PURPOSES	\$70,493 00	\$35,289 36	\$8,920 87	\$26,166 77	\$116 00	
CASH ON HAND AT END OF YEAR, June 30, 1966						
3001.00 General Fund	227 66					
GRAND TOTAL NET EXPENDITURES	\$70,720 66					

BALANCE SHEET — JUNE 30, 1966

ASSETS

Cash on Hand June 30, 1966	
General Fund	\$227 66
Total Assets	\$227 66
Grand Total	\$227 66

LIABILITIES

Surplus (Excess of Assets Over Liabilities)	\$227 66
Grand Total	\$227 66

DETAILED REPORT OF EXPENDITURES

100 ADMINISTRATION

110.1 Salaries of District Officers:

R. L. Alexander	\$75 00	
C. Kendrick Capon	75 00	
W. B. S. Clymer	75 00	
Raymond L. Goodyear	125 00	
William P. House	10 00	
Patricia J. Phillips	20 00	
	<hr/>	\$380 00

135. Contracted Services:

Raymond L. Goodyear	\$25 00	
Rita Rathburn	5 00	
Eleanor Smith	5 00	
Mary T. Thayer	25 00	
	<hr/>	\$60 00

190.1 District Officers:

R. L. Alexander	\$15 00	
The American School Board Journal	3 25	
Homer S. Bradley	215 07	
Chase's, Inc.	9 07	
Keene Publishing Corp.	4 05	
New Hampshire School Boards Association	60 00	
Sentinel Printing Company, Inc.	11 85	
	<hr/>	\$318 29

200 INSTRUCTION

210.1 Principal:

Helen E. Murray	\$300 00
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210.2 Teacher Consultants and Supervisors:

Azalea G. Wilson	\$500 00
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210.3 Teachers:

Harriet E. Marshburn	\$4,500 00	
Helen E. Murray	5,000 00	
Harriette C. Wyman	5,000 00	
Louise B. Bergeron	225 00	
Esther D. LaChance	18 00	
	<hr/>	\$14,743 00

215. Textbooks:

American Book Company	\$75 14
Follett Publishing Company	130 81

DETAILED REPORT OF EXPENDITURES

D. C. Heath and Company	2 24	
Scott, Foresman and Company	52 69	
Silver Burdett Company	5 49	
		\$266 37

230. Teaching Supplies:

American Book Company	\$2 84	
American Education Publications, Inc.	60 00	
American Guidance Service, Inc.	3 80	
The Economy Company	15 75	
Follett Publishing Company	40 54	
J. L. Hammett Company	355 03	
Harcourt, Brace & World, Inc.	7 34	
Harper & Row Publishers, Inc.	30 60	
Lyons & Carnahan, Inc.	61 00	
Milton Bradley Company	3 51	
Helen E. Murray	10 97	
Scott, Foresman and Company	84 41	
Silver Burdett Company	22 68	
		\$698 47

235. Contracted Services:

Massachusetts Audubon Society	\$225 00	
Massachusetts Executive Committee for Educational Television	15 00	
Rinehart Handwriting System	150 00	
		\$390 00

290. Other Expenses:

Grade Teacher	\$5 50	
J. L. Hammett Company	2 25	
Marlborough School District	1 98	
N. H. Music Educators' Association	5 00	
Otter Lake Conservation School	400 00	
F. A. Owen Publishing Company	6 00	
Sentinel Printing Company, Inc.	1 54	
Wells Memorial School	20 00	
		\$442 27

300 ATTENDANCE SERVICES

310. Salaries:

Ralph Clark	\$25 00
-------------	---------

400 HEALTH SERVICES:

410. Salaries:

Dolores A. Bohan, R.N.	\$30 00	
Keene Clinic	118 00	
May Lindahl, R.N.	139 86	
		\$287 86

DETAILED REPORT OF EXPENDITURES

490. Other Expenses:		
Dolores A. Bohan, R.N.	5 32	
James O. Farwell	24 60	
Keene Clinic	2 00	
May Lindahl, R.N.	20 12	
Medical Hall, Inc.	9 82	
	<hr/>	\$61 86
500 PUPIL TRANSPORTATION		
535. Contracted Services:		
Cheshire Transportation Company	\$6,120 00	
Gladys Willard	1,830 00	
	<hr/>	\$7,950 00
600 OPERATION OF PLANT		
610. Salaries:		
Curtis O. Silver		\$3,000 00
630. Supplies Except Utilities:		
Aborn Chemical Industries	\$32 25	
Central Paper Products Company	22 96	
Ed's Country Store	6 65	
Amedee Gagnon	1 66	
J. L. Hammett Company	40 49	
General Store	3 86	
Luxor Lighting Products Inc.	35 24	
Rochester Germicide Company	75 40	
	<hr/>	\$218 51
635. Contracted Services:		
Ralph B. Bemis	\$18 00	
John St. Peter	82 00	
	<hr/>	\$100 00
640. Heat for Building:		
Davis Oil Company, Inc.		\$693 44
645. Utilities, Except Heat:		
New England Telephone	\$113 50	
Public Service Company of New Hampshire	944 68	
	<hr/>	\$1,058 18
690. Other Expenses:		
James O. Farwell	\$14 00	
Curtis O. Silver	17 50	
	<hr/>	\$31 50

DETAILED REPORT OF EXPENDITURES

700 MAINTENANCE OF PLANT

735. Contracted Services:

Davis Oil Company, Inc.	\$17 45	
J. B. Enwright	418 15	
Honeywell, Inc.	168 00	
LeRoy Manosh	15 00	
Keith A. Messer	580 70	
John Oja	371 55	
Herbert Young	25 47	
		\$1,596 32

766. Repairs to Building:

Ed's Country Store	\$22 10	
Rochester Germicide Company	15 72	
		\$37 82

800 FIXED CHARGES

850.2 Teachers' Retirement System:

N. H. Teachers' Retirement System	\$774 18
-----------------------------------	----------

850.3 Federal Insurance Contribution Act (F.I.C.A.):

N. H. Division of Welfare—OASI Fund	\$2 50	
N. H. State Treasurer	589 01	
		\$591 51

855. Insurance:

Hall & Croteau	\$10 00	
Burns & Masiello Insurance, Inc.	440 99	
		\$450 99
Insurance Refund	5 00	
		\$445 99

900 SCHOOL LUNCH AND SPECIAL MILK

910. Salaries:

Jessie W. F. Bosworth	\$2,200 00
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975.1 Federal Monies:

Wells Memorial School Lunch Account	\$631 41
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1200 CAPITAL OUTLAY

1267. Equipment:

Valley Studio & Camera Supply	\$116 00
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DETAILED REPORT OF EXPENDITURES

1400 OUTGOING TRANSFER ACCOUNTS

1477.1 Tuition to Other School Districts:	
Marlborough School District	\$12,700 86
Monadnock Regional School District	1,050 00
Peterborough School District	1,917 26
Union School District of Keene	15,355 19
	<hr/> \$31,023 31
1477.3 District Shares of Supervisory Union Expenses:	
Supervisory Union No. 25	\$1,551 71
	<hr/>
Total Net Expenditures For All Purposes	\$70,493 00
Cash on Hand at End of Year,	
June 30, 1966	227 66
	<hr/>
Grand Total Net Expenditures	\$70,720 66

REPORT OF THE SUPERINTENDENT OF SCHOOLS SALARY

State of New Hampshire	\$5,000 00
Harrisville School District	478 80
Hinsdale School District	2,112 60
Marlborough School District	1,192 80
Nelson School District	295 80
Winchester School District	1,920 00
	<hr/> \$11,000 00

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1965 to June 30, 1966

SUMMARY

Cash on Hand July 1, 1965	\$3,655 52
Received from Selectmen:	
Current Appropriation	\$63,520 63
Revenue from State Sources	2,302 02
Revenue from Federal Sources	631 39
Received from all Other Sources	616 10
Total Receipts	<hr/> \$67,070 14
	<hr/>
Total Amount Available for Fiscal Year	70,725 66
Less School Board Orders Paid	70,498 00
	<hr/>
Balance on Hand June 30, 1966	\$227 66
July 15, 1966	

R. L. Alexander

District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statement and other financial records of the treasurer of the school district of Harrisville of which the above is a true summary for the fiscal year ending June 30, 1966 and find them correct in all respects.

July 22, 1966

Mary Thayer

Auditor

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
July 1	State of New Hampshire	School lunch & milk reimb.	\$114 29
9	State of New Hampshire	School milk reimbursement	27 64
Aug. 21	Barton Insurance Agency	Return Premium	580 10
Sept. 30	Town Treasurer	School Appropriation	10,000 00
30	R. L. Goodyear	Rent of School	27 00
Nov. 30	Town Treasurer	School Appropriation	10,000 00
Dec. 6	State of New Hampshire	School lunch & milk reimb.	65 18
6	State of New Hampshire	School lunch & milk reimb.	62 79
15	State of New Hampshire	Sweepstakes	2,302 02
Jan. 26	State of New Hampshire	School lunch & milk reimb.	47 82
Feb. 4	Town Treasurer	School Appropriation	12,000 00
March 2	State of New Hampshire	School lunch & milk reimb.	73 41
3	State of New Hampshire	School lunch & milk reimb.	70 45
23	Burns & Masiello	Insurance Refund	5 00
30	State of New Hampshire	School lunch & milk reimb.	51 96
April 11	Town Treasurer	School Appropriation	7,500 00
11	School Clerk	Filing Fees	4 00
23	State of New Hampshire	School lunch & milk reimb.	73 89
May 16	Town Treasurer	School Appropriation	17,000 00
June 9	Town Treasurer	School Appropriation	6,000 00
9	State of New Hampshire	School lunch & milk reimb.	43 96
29	Town Treasurer	School Appropriation	1,020 63
Total Receipts During Year			\$67,070 14

WELLS MEMORIAL SCHOOL SCHOOL LUNCH REPORT 1965 - 1966

Month	Children	Adults	Reimburse- ment	Other	Total	Balance
						\$695 26
Sept.	\$180 37	\$8 05	\$45 54		\$233 96	
Oct.	179 48	9 40	114 29		303 17	
Nov.	205 46	10 40			215 86	
Dec.	114 54	7 90		6 54	128 98	
Jan.	165 15	9 75	127 97		302 87	
Feb.	132 84	10 20	121 23		264 27	
Mar.	226 55	16 35	70 45	11 52	324 87	
April	113 64	8 15			121 79	
May	154 21	8 95	153 51		316 67	
June	136 43	11 75	43 96	1 50	193 64	
						\$2,406 08
	\$1,608 67	\$100 90	\$676 95	\$19 56	\$2,406 08	\$3,101 34

EXPENSES

Month	Food	Equipment	Other	Total	
Sept.	\$320 19		\$19 44	\$339 63	
Oct.	166 32	\$23 75		190 07	
Nov.	261 36		11 44	272 80	
Dec.	221 62		12 90	234 52	
Jan.	238 43		4 00	242 43	
Feb.	158 95		4 63	163 58	
Mar.	190 02	128 80	4 87	323 69	
April	163 30		4 56	167 86	
May	245 35		2 95	248 30	
June	135 83		4 65	140 48	
					\$2,323 36
	\$2,101 37	\$152 55	\$69 44	\$2,323 36	\$777 98
Balance July 1, 1966					\$777 98

Meals served to children 5,859
Meals served to adults 262
½ pints milk served 15,641

DIRECT DISTRIBUTION FOODS RECEIVED 1965 - 1966

		One Case Each	
5 Cases Butter	\$104 40		
110 lbs. Hamburg	50 60	Apricots	\$7 19
90 lbs. Chicken	31 74	Pineapple	7 40
42 lbs. Turkey	14 84	Applesauce	4 45
24 Cans Beef	23 06	Sliced Apples	5 00
48 lbs. Shortening	9 36	Cherries	5 85
50 lbs. Onions	2 25	Orange Juice	5 96
30 lbs. Raisins	6 45	Peas	4 44
5 Bags A&P Flour	22 75	Green Beans	4 20
2 Cases Prunes	13 00	Corn	4 70
100 lbs. Pea Beans	9 06	Tomatoes	4 83
50 lbs. Rice	6 63	Sweet Potatoes	4 75
36 lbs. Rolled Wheat	4 96	Peanut Butter	13 37
Total Value			\$308 30
Charges			15 43

Jan. 3, 1967

Respectfully submitted
Jessie Bosworth

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Harrisville:

I hereby submit my fifth annual report.

STAFF CHANGES: For the second year in a row it became necessary to find replacements for two-thirds of our teaching staff. Mrs. Barbara Hewitt, a graduate of Keene State College and an experienced teacher, replaces Mrs. Harriet E. Marshburn as teacher in grades one and two.

Mrs. Harriette C. Wyman, who taught grades three and four, decided to retire from teaching. Mrs. Marjorie M. Capron was secured to fill this position. Mrs. Capron, also a Keene State College graduate, has had previous teaching experience in Massachusetts public schools.

Mrs. Helen E. Murray continues as principal in addition to teaching grades five and six.

ENROLLMENT TRENDS:

Current Enrollment

School	Grade												Total
	1	2	3	4	5	6	7	8	9	10	11	12	
Wells Memorial	13	10	9	7	11	10							60
Keene							9	4	9	5	8	5	40
Marlborough							2	3		1	4	3	13
Peterborough							1	1		1	1		4
Monadnock												1	1
Total	13	10	9	7	11	10	12	8	9	7	13	9	118

Possible Future First Grade Enrollments

1967	1968	1969	1970	1971
9	10	8	7	5

Possible Future Elementary Enrollments

School Year	Grade						Total
	1	2	3	4	5	6	
1967-68	9	13	10	9	7	11	59
1968-69	10	9	13	10	9	7	58
1969-70	8	10	9	13	10	9	59
1970-71	7	8	10	9	13	10	57
1971-72	5	7	8	10	9	13	52

The current enrollment reveals a total of 118 young people enrolled in grades one through twelve. This is a net decrease of four over a year ago.

The possible future first grade enrollments are figures derived from the school census accounting performed during the summer. They do not include any births or migration, in or out, which may have occurred since.

Possible future elementary enrollments are projections of census and current enrollment figures. They do not reveal any significant increase or decrease in future enrollments. However, because of the relatively small school population, one or two families moving in or out can affect the enrollment picture.

SCHOOL FACILITIES: In addition to the normal summer maintenance program, the facilities were enhanced, both from a practical and an aesthetic standpoint, by the construction of a new brick entryway. This project, which was approved by the voters at the last district meeting, was built by the Bergeron Construction Company of Keene.

Among current needs is consideration for the purchase of a new kitchen range. This is due to the termination of Public Service Company's policy of annually lending a range to the Wells Memorial School. Also, because of the condition of the oven in the range owned by the district, its usefulness is questionable.

The kitchen area needs painting and attention should be given in the future to repair and/or replacement of corridor ceiling tiles.

EDUCATIONAL PROGRAM: The AREA School Plan which was voted on by five area school districts, Harrisville, Chesterfield, Keene, Nelson and Westmoreland, is now a reality. This plan guarantees a common high school for the area communities under a long term tuition arrangement with Keene.

As this is being written, the State Board of Education has voted to further unite these communities as well as Marlborough under a common supervisory umbrella. This means that, although each district will govern its own schools with its own school board, they will share the services of a central supervisory union office, which will undoubtedly be located in Keene. The purpose of the reorganization is to provide expanded administrative services and better coordination in the total school program in an area which already has common economic, geographic, educational and social ties.

As a result of the supervisory union reorganization, this will be the final annual report for your superintendent of the last five

years. I have enjoyed the good relationship with everyone in the community. It has been an experience which will be remembered with fondness in the years to come. I wish to express my sincere gratitude to the teachers, pupils and parents, the School Board, and all the patrons of our school for their understanding and cooperation during the time that I have been associated with the school system of Harrisville.

Roger L. Sundstrom
Superintendent of Schools

January 14, 1967
Winchester, N. H.

SCHOOL CENSUS REPORT 1966 - 67

Ages as of Sept. 1, 1966	Total	Boys	Girls	Attending Public Schools Within District	Attending Public Schools Outside District	Attending Private School Outside District	Excused	No. Children Not Attending any school because 14 or 16	No. Children Not Attending any school because com- pleted High School
Less than 1 year	7	3	4						
1 yr.	7	3	4						
2 yrs.	9	6	3						
3 yrs.	7	3	4						
4 yrs.	10	5	5						
5 yrs.	12	9	3	6					
Total Birth-5	52	29	23	6					
6 yrs.	10	7	3	10					
7 yrs.	12	4	8	10	1		1		
8 yrs.	7	2	5	7					
9 yrs.	10	5	5	10					
10 yrs.	8	5	3	8					
11 yrs.	11	8	3	8	2	1			
12 yrs.	13	6	7	2	11				
13 yrs.	11	5	6		11				
14 yrs.	10	6	4		10				
15 yrs.	7	4	3		6	1			
16 yrs.	9	3	6		8			1	
17 yrs.	17	12	5		12			2	3
Through 18	10	5	5		1	4		1	4
Total 6-18	135	72	63	55	62	6	1	4	7
Total Birth-18	187	101	86	61	62	6	1	4	7

VITAL STATISTICS

BIRTHS

Date	Place	Name	Father's Name	Mother's Name
Jan. 4	Peterborough	Bambi Lee Raymond	Domingoes Raymond	Gaylen Joyce Clark
Jan. 8	Keene	James Henry McDonald	Charles Henry McDonald	Carol Louise Clark
Feb. 18	Keene	Brian Dean Smith	David Leon Smith	Frances Ann Cushman
Feb. 21	Keene	Peter Anthony Evans	John Anthony Evans	Margaret Elizabeth Roesser
Mar. 3	Keene	Nancy Lee Randall	Keith Edward Randall	Marjorie Louise Heald
Aug. 6	Keene	Stephanie Anne Schmitt	John Stuart Schmitt	Louise Armstrong Morley
Aug. 25	Newport	Errica Maureen Scanlon	John Francis Scanlon, Jr.	Mary Elizabeth Marr
Oct. 8	Keene	Michelle Dorraine Alger	Willis Todd Alger	Caroline Kathleen Harrison
Oct. 29	Brattleboro	Gregory Paul Brown	Joseph Brown, Jr.	Barbara Ann Bowen
Nov. 8	Keene	Michael Stephen Tarr	Wesley Roland Tarr	Joan Lydia Beaulieu

MARRIAGES

Date	Place	Names	Residence
Apr. 5	Harrisville	Norman Lee Daigle Judith Ann Blanchard	Marlborough Harrisville
Apr. 16	Harrisville	Richard Earl Grover Joan Boucher	Marlborough Harrisville
May 1	Harrisville	Lawrence George Martin Ruth Paula Campbell	Harrisville Harrisville
June 18	Dublin	Jonathan Speare Priscella MacVeagh	Weston, Mass. Harrisville
Aug. 5	Troy	William Ernest Chamberlain Phyllis Anne Benoit	Harrisville Keene
Aug. 20	Keene	Lawrence Carlton McClure, Sr. Janice Irene Fenno	Harrisville Harrisville
Aug. 27	Harrisville	Thomas Warner Porter III Izola Page Colony	Fort Worth, Tex. Harrisville

DEATHS

Date	Place of Death	Name	Age	Place of Burial
Mar. 16	Keene	Lida E. Moore	78	Williamsville, Vt.
Mar. 28	Dublin	Mary Jane Seaver	86	Harrisville
Mar. 31	Chesterfield	Eva R. Dion	77	Harrisville
April 16	Harrisville	Daisy Mabel Bassingwaite	83	Harrisville
Aug. 1	Keene	Mary Alice St. Peter	61	Harrisville
Aug. 18	Keene	Frank Bennett Colvin	81	Indianapolis, Ind.
Oct. 13	Peterborough	Sadie Grimes	89	Harrisville
Nov. 7	Gilsum	Mary F. Bemis	85	Harrisville

BODIES BROUGHT TO TOWN FOR BURIAL

Aug. 10	Boston	Virginia Baldwin Wells	57	Harrisville
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Lowell Clark
Harrisville
NH 03450

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